

To: Bodine, Susan[bodine.susan@epa.gov]
From: Susan Bodine
Sent: Sun 9/24/2017 6:19:40 PM
Subject: Superfund wiki

According to a 2015 [U.S. Government Accountability Office](https://www.gao.gov/assets/330/330000/330000.pdf) report, since 2001, most of the funding for cleanups of hazardous waste sites has come from taxpayers; a state pays 10 percent of cleanup costs in general and at least 50 percent of it operated the facility responsible for contamination. By 2013 funding had decreased from \$2 billion in 1999 to less than \$1.1 billion (in constant dollars).^{[7]:11}
<https://en.wikipedia.org/wiki/Superfund>

To: Bodine, Susan[bodine.susan@epa.gov]
From: Bodine, Susan
Sent: Fri 9/29/2017 1:07:33 PM
Subject: FW: eOPF Password Request

Ex. 6 - Personal Privacy

-----Original Message-----

From: eopf-noreply@opm.gov [mailto:eopf-noreply@opm.gov]
Sent: Friday, September 29, 2017 9:03 AM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: eOPF Password Request

Subject: eOPF Password Request

This email is to notify you that a request for your eOPF Password was made. If you didn't initiate this request, please contact the Help Desk via email at eopfhelpdesk@opm.gov; or by calling (toll-free) 1-866-275-8518.

To create a new eOPF password:

1. Click the link below, which is unique to your request.

PLEASE NOTE THAT THE LINK EXPIRES WITHIN 60 MINUTES OF SENDING THIS EMAIL.

<https://eopf.opm.gov/epa/VerifyReset.aspx?tn=57A085FA6DE2>

If clicking the link above does not work, please copy and paste the URL in a new browser window.

2. When prompted provide your eOPF ID and submit.
3. Complete the password reset process.
4. Then you are taken to the eOPF Login Page where you must enter your new password to access eOPF.

Agency: <https://eopf.opm.gov/epa/>

307847

To: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 10:24:57 PM
Subject: Black Carbon

Why wasn't

Ex. 5 - Deliberative Process

?

Ex. 5 - Deliberative Process

To: Jackson, Ryan[jackson.ryan@epa.gov]
Cc: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Brooks, Phillip[Brooks.Phillip@epa.gov]; Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]; Cheatham, Reggie[cheatham.reggie@epa.gov]; Clark, Becki[Clark.Becki@epa.gov]; Fogarty, Johnpc[Fogarty.Johnpc@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 12:36:08 PM
Subject: FW: Disaster/emergency response authority proposal
Discussion draft - emergency variance order 9.25.17 v.3.docx

-----Original Message-----

From: Bodine, Susan
Sent: Monday, September 25, 2017 5:51 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Patrick Traylor (traylor.patrick@epa.gov) <traylor.patrick@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: FW: Disaster/emergency response authority proposal

Ryan, here are two suggestions from OECA.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

-----Original Message-----

From: Fogarty, Johnpc
Sent: Monday, September 25, 2017 3:23 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>
Subject: Disaster/emergency response authority proposal

The attached follows up on the discussion regarding legislative suggestions for enhancing our disaster response capability.

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

To: Theis, Joseph[Theis.Joseph@epa.gov]; Senn, John[Senn.John@epa.gov]
Cc: Traylor, Patrick[traylor.patrick@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Kelley, Rosemarie[Kelley.Rosemarie@epa.gov]; King, Carol[King.Carol@epa.gov]; Pollins, Mark[Pollins.Mark@epa.gov]; Denton, Loren[Denton.Loren@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 8:58:49 PM
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Not a problem.

But good info for folks to know.

Susan

From: Theis, Joseph
Sent: Thursday, September 14, 2017 4:58 PM
To: Bodine, Susan <bodine.susan@epa.gov>; Senn, John <Senn.John@epa.gov>
Cc: Traylor, Patrick <traylor.patrick@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; King, Carol <King.Carol@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Susan,

My apologies. I didn't see the second half of your message initially. We understand the desk statement may have already been finalized. If not, I spoke to Carol and we think it would be fine to add a statement to this effect.

- Joe

Joseph G. Theis

Associate Director

Water Enforcement Division

Office of Enforcement and Compliance Assurance

U.S. EPA (2243A)

1200 Pennsylvania Ave, NW

Washington, D.C. 20460

(202)564-4053

This email may contain deliberative, attorney-client, attorney work product or otherwise privileged material. Do not release under FOIA without appropriate review. If this email has been received by you in error, you are instructed to delete it from your machine and all storage media whether electronic or hard copy.

From: Bodine, Susan

Sent: Thursday, September 14, 2017 3:31 PM

To: Theis, Joseph <Theis.Joseph@epa.gov>

Cc: Traylor, Patrick <traylor.patrick@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; King, Carol <King.Carol@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>

Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Thank you. I am glad the WIIN funding is helping out.

See the highlighted language below. Is that something we want to add to the desk statement –

Ex. 5 - Deliberative Process

From: Theis, Joseph

Sent: Thursday, September 14, 2017 3:13 PM

To: Bodine, Susan <bodine.susan@epa.gov>

Cc: Traylor, Patrick <traylor.patrick@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; King, Carol <King.Carol@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>

Subject: FW: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Susan

Following our meeting with you and Larry yesterday about the WIIN Act and Region 5's draft letter regarding the Flint SDWA Section 1431 order, we reached out to OW, OGC, and Region 5 on your questions.

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If you would like, we would be happy to schedule a call with you and Region 5, OW, and OGC as soon as possible so we can ensure we're all on the same page.

We understand from Region 5 that Michigan is already using WIIN funds under a set-aside to fund a contractor to complete corrosion control studies and an asset management plan for Flint.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

In addition, the case team noted that in an August meeting Flint said it has funding to hire people, but has been unable to find qualified candidates due to low compensation levels and a general concern with working at the City's water system. The City also referenced a strain on its HR and finance departments. Moreover, Region 5 noted that during an August EPA/MDEQ only meeting the state expressed concerns that it may be asked or required to take over day-to-day operations at the Flint PWS.

Please let us know if you have additional questions or would like us to try to schedule a call.

Thanks,

- Joe

Joseph G. Theis

Deputy Director (Acting)

Office of Civil Enforcement

Office of Enforcement and Compliance Assurance

U.S. EPA (2243A)

1200 Pennsylvania Ave, NW

Washington, D.C. 20460

(202)564-4053

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From: King, Carol

Sent: Thursday, September 14, 2017 1:08 AM

To: Theis, Joseph <Theis.Joseph@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>

Cc: Denton, Loren <Denton.Loren@epa.gov>; Senn, John <Senn.John@epa.gov>; Bendik, Kaitlyn <bendik.kaitlyn@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Baptista, Chrisna <Baptista.Chrisna@epa.gov>

Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Hi Rosemarie and Joe,

Below is a draft email to Susan and Larry re: Flint. We've tried to answer some of the questions Susan raised on Wednesday about WIIN/SRF. But, as noted, a call with key folks from Region 5, OW and OECA would still help to make sure we're all on the same page. We may want to loop in OGC too.

Thanks,

Carol

*** *DRAFT EMAIL* ***

Susan and Larry,

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

From: Theis, Joseph
Sent: Wednesday, September 13, 2017 3:14 PM
To: King, Carol <King.Carol@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>
Cc: Denton, Loren <Denton.Loren@epa.gov>; Senn, John <Senn.John@epa.gov>; Bendik, Kaitlyn <bendik.kaitlyn@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Baptista, Chrisna <Baptista.Chrisna@epa.gov>
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

I had the impression Susan might want edits to the letter depending on what the responses were to her questions from this morning (Ex. 5 - Deliberative Process). Are you able to draft answers to some or all of her questions from this morning? I wonder whether we should provide whatever responses we can in an email today, and then offer to set up a call with the Region.

Joseph G. Theis

Associate Director

Water Enforcement Division

Office of Enforcement and Compliance Assurance

U.S. EPA (2243A)

1200 Pennsylvania Ave, NW

Washington, D.C. 20460

(202)564-4053

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From: King, Carol

Sent: Wednesday, September 13, 2017 2:34 PM

To: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>

Cc: Denton, Loren <Denton.Loren@epa.gov>; Senn, John <Senn.John@epa.gov>; Bendik, Kaitlyn <bendik.kaitlyn@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Baptista, Chrisna <Baptista.Chrisna@epa.gov>

Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Hi Rosemarie and Joe,

We just stopped by, but it looked like you and Joe were in a meeting. My understanding from this morning's meeting with Susan and Larry was that Susan was OK with Region's 5 Flint letter as drafted.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

However, given all the complexities here it seems like proposing a call with Susan and Region 5 may help to answer any remaining questions.

Kaitlyn and I left voice mails with Region 5 SRF folks Rett suggested we talk with and we're waiting to hear back. We're trying to get some additional clarification because Susan was asking a number of questions about

Ex. 5 - Deliberative Process

Thanks,

Carol

From: Kelley, Rosemarie
Sent: Wednesday, September 13, 2017 1:56 PM
To: Pollins, Mark <Pollins.Mark@epa.gov>
Cc: Denton, Loren <Denton.Loren@epa.gov>; King, Carol <King.Carol@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Senn, John <Senn.John@epa.gov>
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Joe – Do we still owe some info to Susan B before she will clear the letter? She may want edits as well, right?

Rosemarie

From: Pollins, Mark
Sent: Wednesday, September 13, 2017 11:43 AM
To: Traylor, Patrick <traylor.patrick@epa.gov>
Cc: Denton, Loren <Denton.Loren@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; King, Carol <King.Carol@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>
Subject: Re: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Patrick,

Loren and I both reviewed as well as Carol King. We are good with the letter. Loren and I are in Seattle. I'll be back on Friday if you need to discuss further.

Mark

Sent from my iPhone

On Sep 13, 2017, at 6:00 AM, Traylor, Patrick <traylor.patrick@epa.gov> wrote:

Mark and Loren:

Will you please let us know if you have any comments/revisions to this letter?

Patrick

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

Begin forwarded message:

From: "Grantham, Nancy" <Grantham.Nancy@epa.gov>

Date: September 13, 2017 at 6:10:48 AM MDT

To: "Forsgren, Lee" <Forsgren.Lee@epa.gov>, "Greenwalt, Sarah" <greenwalt.sarah@epa.gov>, "Grevatt, Peter" <Grevatt.Peter@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>, "Bowman, Liz" <Bowman.Liz@epa.gov>, "Pollins, Mark" <Pollins.Mark@epa.gov>, "McLain, Jennifer" <McLain.Jennifer@epa.gov>, "Burneson, Eric" <Burneson.Eric@epa.gov>

Cc: "Drinkard, Andrea" <Drinkard.Andrea@epa.gov>, "Senn, John" <Senn.John@epa.gov>, "Grantham, Nancy" <Grantham.Nancy@epa.gov>

Subject: FW: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

All –

Region 5 is looking to get this letter out asap –

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process The letter asks for the city/state to respond to issues by 9/18.

Please let me know of any edits/comments and I will coordinate the final draft with Bob Kaplan and Region 5.

Thanks ng

Nancy Grantham

Office of Public Affairs

US Environmental Protection Agency

202-564-6879 (desk)

202-253-7056 (mobile)

From: Korleski, Christopher

Sent: Tuesday, September 12, 2017 3:06 PM

To: Grantham, Nancy <Grantham.Nancy@epa.gov>

Cc: Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Shinkman, Susan <Shinkman.Susan@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; King, Carol <King.Carol@epa.gov>; Kaplan, Robert <kaplan.robert@epa.gov>; Korleski, Christopher <korleski.christopher@epa.gov>

Subject: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Hello Nancy:

I attach a draft of a letter which Region 5 is prepared to send to the City of Flint and MDEQ. The letter seeks information and actions from the City regarding 3 issues:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

We would like to get this letter out promptly **Ex. 5 - Deliberative Process**

Ex. 5 - Deliberative Process

I am copying key HQ folks, but please feel free to share with others as appropriate. (I note that Kaitlyn Bendik of OECA has already had input into the letter.)

Finally, Bob Kaplan has vetted and approved this letter.

We very much appreciate HQ's expedited review and approval to send the letter.

Thanks.

Chris

Chris Korleski

Director, Water Division, Region 5

U.S. Environmental Protection Agency

77 W. Jackson Blvd. (W-15J)

Chicago, IL 60604

312 886-1432 (Liz Rosado, Assistant)

312 353-5498 (General Office Number)

korleski.christopher@epa.gov

<Draft EPA Letter to Flint Respondents Re 8-23-2017 Mtg ck 9-12-2017.docx>

To: Jackson, Ryan[jackson.ryan@epa.gov]; Ford, Hayley[ford.hayley@epa.gov]; Hupp, Millan[hupp.millan@epa.gov]; Greenwalt, Sarah[greenwalt.sarah@epa.gov]; Bennett, Tate[Bennett.Tate@epa.gov]
Cc: Brown, Byron[brown.byron@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 4:47:40 PM
Subject: RE: 10.10 - Infrastructure briefing - Water - Pruitt

The invite list includes Superfund/Brownfield stakeholders. Are those programs within the scope?

-----Original Message-----

From: Jackson, Ryan
Sent: Tuesday, September 26, 2017 12:44 PM
To: Ford, Hayley <ford.hayley@epa.gov>; Hupp, Millan <hupp.millan@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Brown, Byron <brown.byron@epa.gov>
Subject: RE: 10.10 - Infrastructure briefing - Water - Pruitt

Thank you, and I think that Byron and Susan could help as well on getting point ready for this too.

-----Original Message-----

From: Ford, Hayley
Sent: Tuesday, September 26, 2017 12:06 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>; Hupp, Millan <hupp.millan@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>
Subject: FW: 10.10 - Infrastructure briefing - Water - Pruitt

FYI on the below. The Administrator will be leading this Infrastructure briefing on 10/10 at EEOB with the water industry. Other Cabinet Members will also be leading similar briefings (i.e. Secretary Chao will transportation industry). Any comments on invite list or agenda? It goes out tomorrow. I will suggest they add "The Honorable" to his name on the agenda.

Also I blocked 12-2 that day as briefing for this, but let me know if I should set up a briefing prior to the day and who will take lead.

Thanks!

Hayley Ford
Deputy White House Liaison
Office of the Administrator
Environmental Protection Agency
Room: 3309C William Jefferson Clinton North ford.hayley@epa.gov
Phone: 202-564-2022
Cell: 202-306-1296

-----Original Message-----

From: Heilig, Rebecca B. EOP/WHO [mailto:Ex. 6 - Personal Privacy]
Sent: Tuesday, September 26, 2017 11:36 AM
To: Ford, Hayley <ford.hayley@epa.gov>; Rusnak, Allison B. EOP/CEQ
Ex. 6 - Personal Privacy Herrgott, Alex H. EOP/CEQ <Ex. 6 - Personal Privacy>;
Gribbin, D.J.L. EOP/WHO <Ex. 6 - Personal Privacy>; Kirkland, William H. EOP/WHO
Ex. 6 - Personal Privacy Hoelscher, Douglas L. EOP/WHO
>; Gunn, Ashley L. EOP/WHO <Ex. 6 - Personal Privacy>
Cc: Veletsis, Alexandra E. EOP/WHO <Ex. 6 - Personal Privacy>

Subject: 10.10 - Infrastructure briefing - Water - Pruitt

Hi All,

Please see attached for final review the invite list and agenda for the Infrastructure meeting with Administrator Pruitt on 10.10. We hope to send this invite out tomorrow.

We will offer each organization two seats in the meeting. One invitation for their staffer who deals with infrastructure, and one invitation for a member representative/member organization who can speak to issues on a state/local level.

Please let me know if there are any edits or questions.

Thank you!

RH

Rebecca Heilig
Office of Public Liaison

E:
O:
C:

Ex. 6 - Personal Privacy

To: Ex. 6 - Personal Privacy (sender's personal email address)
From: Bodine, Susan
Sent: Sat 9/16/2017 9:58:01 PM
Subject: Fwd: EPA June 2017 TA on RPM Act
EPA technical assistance on RPM Act -June 2017.docx
[ATT00001.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "Levine, Carolyn" <Levine.Carolyn@epa.gov>
Date: September 12, 2017 at 5:48:03 PM EDT
To: "Bodine, Susan" <bodine.susan@epa.gov>
Subject: EPA June 2017 TA on RPM Act

Susan,

FYI, per our discussion.

Carolyn Levine

Office of Congressional and

Intergovernmental Relations

U.S. EPA

(202) 564-1859

levine.carolyn@epa.gov

To: Coleman, Sam[Coleman.Sam@epa.gov]; Jackson, Ryan[jackson.ryan@epa.gov]
Cc: Glenn, Trey[Glenn.Trey@epa.gov]; Letendre, Daisy[letendre.daisy@epa.gov]; Bowman, Liz[Bowman.Liz@epa.gov]; Gunasekara, Mandy[Gunasekara.Mandy@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 4:45:41 PM
Subject: RE: tires following hurricane clean up
[14856.pdf](#)

Ex. 5 - Deliberative Process

From: Coleman, Sam
Sent: Thursday, September 14, 2017 12:04 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Glenn, Trey <Glenn.Trey@epa.gov>; Letendre, Daisy <letendre.daisy@epa.gov>; Bowman, Liz <Bowman.Liz@epa.gov>; Gunasekara, Mandy <Gunasekara.Mandy@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: Re: tires following hurricane clean up

We are aware of this issue and briefly discussed last week with the state. I support an effort to

Ex. 5 - Deliberative Process

Samuel Coleman, P. E.,

Deputy Regional Administrator

214.665.2100 Ofc

214.665. 3110 Desk

214.665.2016 Cell

Coleman.sam@epa.gov

Sent from my iPhone

On Sep 14, 2017, at 8:53 AM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Eager to know your thoughts on this because it

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ryan Jackson

Chief of Staff

U.S. Environmental Protection Agency

Ex. 6 - Personal Privacy

To: Emmerson, Caroline[Emmerson.Caroline@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]
Cc: Badalamente, Mark[Badalamente.Mark@epa.gov]; Folkemer, Nathaniel[Folkemer.Nathaniel@epa.gov]; Miles, Erin[Miles.Erin@epa.gov]; Shiffman, Cari[Shiffman.Cari@epa.gov]; Ingram, Amir[Ingram.Amir@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 5:30:07 PM
Subject: RE: HEC TA for HR 848, Farm Regulatory Certainty Act

Ex. 5 - Deliberative Process

From: Emmerson, Caroline
Sent: Tuesday, September 26, 2017 11:47 AM
To: Bodine, Susan <bodine.susan@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>
Cc: Badalamente, Mark <Badalamente.Mark@epa.gov>; Folkemer, Nathaniel <Folkemer.Nathaniel@epa.gov>; Miles, Erin <Miles.Erin@epa.gov>; Shiffman, Cari <Shiffman.Cari@epa.gov>; Ingram, Amir <Ingram.Amir@epa.gov>
Subject: HEC TA for HR 848, Farm Regulatory Certainty Act

Susan, Larry and Patrick,

OCIR set up a conference call between HEC staff (Tina Richardson), staff for Rep. Newhouse (Travis Martinez), and EPA (OECA, OLEM, OGC) this Thursday afternoon to discuss our TA comments on a revised draft (attached) of HR 848, *Farm Regulatory Certainty Act*. The bill would exempt agricultural operations from RCRA citizen suits under certain conditions.

Below, for your review, is our proposed response to HEC's specific questions about the bill below along with our suggested edits to the bill language that we will convey during the call.

We are not providing written comments. Please let me know if you have any questions or concerns about our proposed comments by **noon tomorrow (9/27)**.

Thanks, Caroline (564-1716)

Suggested edits to attached bill language:

Page 1

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

To: Levine, Carolyn[Levine.Carolyn@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 10:03:24 PM
Subject: RE: BF call

12:15 to 1 pm either day

From: Levine, Carolyn
Sent: Tuesday, September 12, 2017 6:00 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: BF call

Susan,

Your Outlook calendar looks pretty booked for Wednesday and Thursday. Are there any times that are blocked that you might be able to do a ~15 minute call?

Carolyn Levine

Office of Congressional and

Intergovernmental Relations

U.S. EPA

(202) 564-1859

levine.carolyn@epa.gov

To: Chmielewski, Kevin[chmielewski.kevin@epa.gov]
From: Bodine, Susan
Sent: Fri 9/29/2017 8:35:26 PM
Subject: KPK

Can you give me a call? Ex. 6 - Personal Privacy or Ex. 6 - Personal Privacy (cell).

To: Hurt, Tiffany[Hurt.Tiffany@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 4:56:56 PM
Subject: RE: RE:INC000002376511 - PeoplePlus Logon

No

Login failed due to invalid user name or password.

-----Original Message-----

From: Hurt, Tiffany
Sent: Tuesday, September 26, 2017 12:55 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: FW: RE:INC000002376511 - PeoplePlus Logon

Please see if you sign into the link below.

-----Original Message-----

From: OCFO-System-Help
Sent: Tuesday, September 26, 2017 11:52 AM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Cc: Jenkins, Donna <Jenkins.Donna@epa.gov>; Allen, Reginald <Allen.Reginald@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus Logon

Please see if user can sign into link below. Thanks

<https://waa.epa.gov/waa/login.jsp>

-----Original Message-----

From: Hurt, Tiffany
Sent: Tuesday, September 26, 2017 10:13 AM
To: HRPayHelp <HRPayHelp@epa.gov>; EPACALLCENTER <EPACALLCENTER@epa.gov>; OCFO-System-Help <OCFO-System-Help@epa.gov>
Cc: Jenkins, Donna <Jenkins.Donna@epa.gov>; Allen, Reginald <Allen.Reginald@epa.gov>
Subject: FW: RE:INC000002376511 - PeoplePlus Logon
Importance: High

She's a new political employee. She is getting the following error codes and as you can see from below something has not been corrected.

Please respond accordingly. Thanks!

Error code:

1. All Attribute Values for all ID Types are required. (48,51)

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Monday, September 25, 2017 4:21 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus Logon

Hi Susan,

There were some issues with update of your account attributes in the various EPA directories when you

on-boarded. All directories are in sync and you should be able to access PeoplePlus now. Please confirm access is working.

Maury Smith
Enterprise Identity & Access Management (EIAM) ITS-EPA III - Supporting the US Environmental Protection Agency CSRA, Inc.
79 TW Alexander Drive, Building 4401, Research Triangle Park, NC 27709
Office: 919.767.7428 | Mobile: 919.308.4345 | smith.maury@epa.gov | www.csra.com

Email Attachment :

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 9:19:20 PM
Subject: RE: Regional Enforcement Visits

I agree you should continue.

I won't make any trips until confirmed.

From: Traylor, Patrick
Sent: Tuesday, September 12, 2017 5:12 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: Regional Enforcement Visits

Susan:

All the acting RAs and enforcement managers have invited me to visit their offices, speak with the enforcement program staff, and give an all-hands talk about enforcement vision.

I've visited Regions 5, 6, and 7.

Region 8 has invited me to address a meeting of the Colorado Bar Association on EPA enforcement on October 16. I'm thinking about combining that with a Region 8 enforcement visit and a stakeholder talk about our Section 114 policies. While I'm out there, I'd also visit Regions 9 and 10. A long trip, but perhaps better than breaking it up and flying back and forth more than once.

I know that once the Senate acts, you'll want to do a more formal round of regional visits. My question is whether you have a point of view on whether I should continue my more informal enforcement visits, or wait for the more formal visits.

My recommendation is that I continue them. They are extremely well received, and all the acting RAs that I have visited have said that the visit was very helpful to reinforce that the agency still has a strong enforcement mission.

Best,

Patrick

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

To: Greenwalt, Sarah[greenwalt.sarah@epa.gov]
Cc: Forsgren, Lee[Forsgren.Lee@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 8:05:43 PM
Subject: Re: WOTUS briefings

Understood

Sent from my iPhone

On Sep 12, 2017, at 3:14 PM, Greenwalt, Sarah <greenwalt.sarah@epa.gov> wrote:

Susan,

Appreciated your participation in the briefings yesterday. We do like to make sure everyone is on the same page when we go in to brief the Administrator, so if you have any thoughts you'd like to communicate to Lee and I (or Mindy/John) before the briefing, please feel free to do so. That way we can be sure to have the benefit of your comments before we go in.

Thanks!

Sarah A. Greenwalt

Senior Advisor to the Administrator

for Water and Cross-Cutting Issues

U.S. Environmental Protection Agency

Work: 202-564-1722|Cell: 202-816-1388

Greenwalt.Sarah@epa.gov

To: Shiffman, Cari[Shiffman.Cari@epa.gov]
Cc: Miles, Erin[Miles.Erin@epa.gov]; Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Fri 9/8/2017 6:01:09 PM
Subject: Re: Access to HeinOnline and Other Resources

Thank you

Sent from my iPhone

On Sep 8, 2017, at 1:50 PM, Shiffman, Cari <Shiffman.Cari@epa.gov> wrote:

Susan,

We are working on signing you up for Lexis and Courtlink, as well as providing you access to news and other resources on your mobile device, but in the interim, here are several databases you can access while connected to the agency's network:

- 1) [HeinOnline](#)
- 2) [Federal and Congressional Yellow Books](#)
- 3) [Greenwire](#)
- 4) [InsideEPA](#)
- 5) [Bloomberg BNA](#)

If you think of any other databases or news sources you would like access to, please let us know.

Thanks,

Cari Shiffman, Special Assistant

U.S. Environmental Protection Agency

Office of Enforcement and Compliance Assurance

Office: (202) 564-2898 | Mobile: (202) 823-3277

To: Traylor, Patrick[traylor.patrick@epa.gov]; Senn, John[Senn.John@epa.gov]
Cc: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Fogarty, Johnpc[Fogarty.Johnpc@epa.gov]; Kelley, Rosemarie[Kelley.Rosemarie@epa.gov]; Theis, Joseph[Theis.Joseph@epa.gov]; Walker, Mary[walker.mary@epa.gov]; Ireland, Sean[Ireland.Sean@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 6:11:45 PM
Subject: RE: For review: Language for press release on NPDES letter to FDEP

Ex. 5 - Deliberative Process

From: Traylor, Patrick
Sent: Tuesday, September 12, 2017 2:08 PM
To: Senn, John <Senn.John@epa.gov>
Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Walker, Mary <walker.mary@epa.gov>; Ireland, Sean <Ireland.Sean@epa.gov>
Subject: Re: For review: Language for press release on NPDES letter to FDEP

Ex. 5 - Deliberative Process

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

On Sep 12, 2017, at 11:13 AM, Senn, John <Senn.John@epa.gov> wrote:

OPA and the EOC comms team would like to issue a press release on the letter that Trey Glenn sent to FDEP today on the NDPES issues. Here's some draft language—please let me know if anyone has comments or edits—thanks,

John

EPA Provides Certainty to Florida DEP over Status of Water Discharges at Facilities Impacted by Hurricane Irma

The U.S. Environmental Protection Agency (EPA) today issued a letter to the Florida Department of Environmental Protection (DEP) stating that EPA recognizes some facilities with Clean Water Act discharge permits impacted by Hurricane Irma may need to utilize certain provisions of their permits in order to continue operating or get back online.

National Pollution Discharge Elimination System (NDPES) permits, issued by states under the Clean Water Act to control pollution in lakes, rivers and streams, include provisions that allow for temporary non-compliance with permit limits or discharges at a facility under certain unavoidable circumstances, known as “upset” or “bypass” provisions. EPA recognizes that some facilities in Florida may need to utilize upset or bypass provisions as a result of impacts from Hurricane Irma.

EPA’s letter to Florida DEP also recognizes that other unforeseen issues may arise as a result of Hurricane Irma and that EPA stands ready to work with its state partners to address any potential issues as they arise.

John Senn

Acting Communications Director

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-8996

Senn.john@epa.gov

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
Cc: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]; Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Tue 9/19/2017 3:09:23 PM
Subject: San Jacinto

Kell told me that OECA will be invited to a briefing for the Administrator on Friday from 3-4 on the ROD for this site, which the Administrator has announced will be signed by 10/14.

Sam and Carl will be taking the lead on the briefing but Barry and whomever Barry brings will be there (I assume Patrick Davis as well). Kell asked who we want to bring. I said to invite you (Larry) and me. Should we also bring in Cyndy? We don't have as big a role as OLEM or the Region.

To: Brown, Byron[brown.byron@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 5:28:55 PM
Subject: Derive

Whenever you have a chance, can you give me a call?

Ex. 6 - Personal Privacy

To: Ex. 6 - Personal Privacy (sender's personal email address)
From: Bodine, Susan
Sent: Fri 9/8/2017 5:19:21 PM
Subject: FW: EIA Hurricane Tracking Map -- This is the best I have seen so far.

From: Brooks, Phillip
Sent: Friday, September 8, 2017 11:00 AM
To: Bodine, Susan <bodine.susan@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Chapman, Apple <Chapman.Apple@epa.gov>; Fried, Gregory <Fried.Gregory@epa.gov>
Subject: EIA Hurricane Tracking Map -- This is the best I have seen so far.

<https://www.eia.gov/special/disruptions/>

To: Swack, David[Swack.David@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Hindin, David[Hindin.David@epa.gov]; Dombrowski, John[Dombrowski.John@epa.gov]; Mckeever, Michele[Mckeever.Michele@epa.gov]; Kelley, Rosemarie[Kelley.Rosemarie@epa.gov]; Fogarty, Johnpc[Fogarty.Johnpc@epa.gov]; Barnet, Henry[Barnet.Henry@epa.gov]; Mazakas, Pam[Mazakas.Pam@epa.gov]; Mackey, Cyndy[Mackey.Cyndy@epa.gov]; DeLeon, Rafael[Deleon.Rafael@epa.gov]
Cc: Badalamente, Mark[Badalamente.Mark@epa.gov]; Warren, JohnM[Warren.JohnM@epa.gov]; Strickland, Francine[Strickland.Francine@epa.gov]; James, Christina[james.christina@epa.gov]
From: Bodine, Susan
Sent: Fri 9/22/2017 7:25:34 PM
Subject: RE: Draft OMB Presentation

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

From: Swack, David
Sent: Friday, September 22, 2017 3:14 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Hindin, David <Hindin.David@epa.gov>; Dombrowski, John <Dombrowski.John@epa.gov>; Mckeever, Michele <Mckeever.Michele@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>; Mazakas, Pam <Mazakas.Pam@epa.gov>; Mackey, Cyndy <Mackey.Cyndy@epa.gov>; DeLeon, Rafael <Deleon.Rafael@epa.gov>
Cc: Badalamente, Mark <Badalamente.Mark@epa.gov>; Warren, JohnM <Warren.JohnM@epa.gov>; Strickland, Francine <Strickland.Francine@epa.gov>; James,

Christina <james.christina@epa.gov>

Subject: Draft OMB Presentation

All,

Attached is our cut at the OMB hearing slides reflecting yesterday's discussion. Let us know what you think. FYI, for slide 12 (the one showing our FTE split by HQ/Field/Regions) we have

Ex. 5 - Deliberative Process

Thanks for your thoughts.

David

To: Bodine, Susan[bodine.susan@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 5:05:23 PM
Subject: FW: Amanda Gunasekara
Amanda Gunasekara

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Tue 9/19/2017 1:01:27 PM
Subject: FW: Action Required Before Access to NSI Can Be Granted

Can you schedule this briefing for me?

From: Rabold, Zeinab
Sent: Friday, September 15, 2017 3:23 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Cc: Johnson, Tina <Johnson.Tina@epa.gov>; NSI ProgramTeam <NSI_ProgramTeam@epa.gov>; Lasher, Diane <Lasher.Diane@epa.gov>
Subject: Action Required Before Access to NSI Can Be Granted

Dear Susan Bodine,

The Office of Personnel Management (OPM) is in the process of conducting your background investigation. To allow you to access classified National Security Information (NSI) while the investigation is ongoing, the Personnel Security Branch (PSB) has granted you an Interim Secret Security Clearance, effective September 15, 2017.

Before you can be granted NSI access, you must attend a security briefing. It's important that you contact NSI Program Team at 202-564-1983 within 30 days of the date of this email to schedule your mandatory briefing.

If you have questions, please contact Zeinab Rabold in the PSB office at 202-564-2929.

Your prompt attention is appreciated.

Sincerely,

Carlos Rivera, Chief
Personnel Security Branch

Zeinab Rabold, PSS

Personnel Security Branch

EPA, Security Management Division

202-564-2929

Kindness and Smiling Are Contagious-Try Them. ☺

Cc: Coleman, Sam[Coleman.Sam@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov];
Traylor, Patrick[traylor.patrick@epa.gov]
To: Gunasekara, Mandy[Gunasekara.Mandy@epa.gov]; Schwab, Justin[Schwab.Justin@epa.gov]
From: Bodine, Susan
Sent: Fri 9/8/2017 4:34:00 PM
Subject: Fwd: Exceptional events Waiver

Mandy and Justin
Can you give Sam what he needs?

Sent from my iPhone

Begin forwarded message:

From: "Fogarty, Johnpc" <Fogarty.Johnpc@epa.gov>
Date: September 8, 2017 at 11:38:01 AM EDT
To: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Brooks, Phillip"
<Brooks.Phillip@epa.gov>
Cc: "Kelley, Rosemarie" <Kelley.Rosemarie@epa.gov>, "Bodine, Susan"
<bodine.susan@epa.gov>
Subject: RE: Exceptional events Waiver

Ex. 5 - Attorney Client

-----Original Message-----

From: Starfield, Lawrence
Sent: Friday, September 08, 2017 11:20 AM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Brooks, Phillip
<Brooks.Phillip@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Bodine, Susan
<bodine.susan@epa.gov>
Subject: RE: Exceptional events Waiver

Ex. 5 - Attorney Client

Perhaps in the interest of time, we and OAR can both offer views/concurrence on the use of this waiver. What do you think?

Larry

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

-----Original Message-----

From: Fogarty, Johnpc
Sent: Friday, September 08, 2017 9:58 AM
To: Brooks, Phillip <Brooks.Phillip@epa.gov>; Starfield, Lawrence
<Starfield.Lawrence@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Bodine, Susan
<bodine.susan@epa.gov>
Subject: RE: Exceptional events Waiver

Ex. 5 - Attorney Client

-----Original Message-----

From: Fogarty, Johnpc
Sent: Friday, September 08, 2017 9:44 AM
To: Brooks, Phillip <Brooks.Phillip@epa.gov>; Starfield, Lawrence
<Starfield.Lawrence@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Bodine, Susan
<bodine.susan@epa.gov>
Subject: RE: Exceptional events Waiver

Ex. 5 - Attorney Client

I will check to confirm.

-----Original Message-----

From: Brooks, Phillip
Sent: Friday, September 08, 2017 9:39 AM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Fogarty, Johnpc
<Fogarty.Johnpc@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Bodine, Susan
<bodine.susan@epa.gov>
Subject: RE: Exceptional events Waiver

Ex. 5 - Attorney Client

I am on the phone with Steve page about this right now.

John?

-----Original Message-----

From: Starfield, Lawrence
Sent: Friday, September 08, 2017 9:37 AM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Brooks, Phillip
<Brooks.Phillip@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Bodine, Susan

<bodine.susan@epa.gov>

Subject: Exceptional events Waiver

Ex. 5 - Attorney Client

Larry

Sent from my iPhone

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 5:01:29 PM
Subject: RE: question

yes

From: Starfield, Lawrence
Sent: Tuesday, September 12, 2017 12:54 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: question

Would you like me to add Cari to the daily meetings at 9:30 am?

Larry

To: Mackey, Cyndy[Mackey.Cyndy@epa.gov]
Cc: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Patrick Traylor
(traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Mon 9/18/2017 10:22:14 PM
Subject: OGC and section 122 special accounts interpretation

I spoke to Justin Schwab today

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

To: Wagner, Kenneth[wagner.kenneth@epa.gov]; Forsgren, Lee[Forsgren.Lee@epa.gov]
Cc: Beck, Nancy[Beck.Nancy@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]; Bowman, Liz[Bowman.Liz@epa.gov]; Brown, Byron[brown.byron@epa.gov]; Dravis, Samantha[dravis.samantha@epa.gov]; Bolen, Brittany[bolen.brittany@epa.gov]; Baptist, Erik[baptist.erik@epa.gov]
From: Bodine, Susan
Sent: Fri 9/8/2017 4:20:46 PM
Subject: Re: Emergency Response and ESA

Lee, this is OW - can you add this to your list of things to raise with DOI?

Sent from my iPhone

On Sep 8, 2017, at 12:06 PM, Wagner, Kenneth <wagner.kenneth@epa.gov> wrote:

It was mostly TCEQ, but Sam Coleman was aware. I will forward to Trey Glenn as he is imbedded at FDEP

Thanks

Kenneth E. Wagner

Senior Advisor to the Administrator

For Regional and State Affairs

U S Environmental Protection Agency

202-564-1988 office

202-309-2418 cell

wagner.kenneth@epa.gov

On Sep 8, 2017, at 10:59 AM, Beck, Nancy <Beck.Nancy@epa.gov> wrote:

I'm not sure who's bailiwick this is, but I'm hearing stories that pesticide spraying for

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Thanks.

Nancy B. Beck, Ph.D., DABT

Deputy Assistant Administrator

Office of Chemical Safety and Pollution Prevention

P: 202-564-1273

M: Ex. 6 - Personal Privacy

beck.nancy@epa.gov

To: Bodine, Susan[bodine.susan@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 3:15:34 PM
Subject: RE: outlook

Never mind. I fixed it. Somehow my folder panel was turned off.

From: Bodine, Susan
Sent: Tuesday, September 26, 2017 10:37 AM
To: Daniele Albergottic (Albergottic.Daniele@epa.gov) <Albergottic.Daniele@epa.gov>
Subject: outlook

I somehow messed up my outlook view.

I don't have the toolbar at the bottom anymore that allows me to switch between my inbox and calendar and contacts.

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 4:34:49 PM
Subject: RE: Hi Susan, what is your direct number?

Ex. 6 - Personal Privacy

From: Bailey, Ethel
Sent: Tuesday, September 12, 2017 12:34 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: Hi Susan, what is your direct number?

To: Senn, John[Senn.John@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Mon 9/18/2017 10:11:58 PM
Subject: RE: For review: Regional releases/reporter outreach

No comments

From: Senn, John
Sent: Monday, September 18, 2017 4:44 PM
To: Traylor, Patrick <traylor.patrick@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: For review: Regional releases/reporter outreach

Here are two draft press releases from Region 1 and a draft email notice about a settlement and subsequent public comment period from Region 9 (the region thinks this is a better way to reach targeted local reporters than issuing a press release) that the respective regions would like to issue over the coming days.

The Region 1 cases include a CWA settlement where the company started correcting violations after an inspection and an agreement where a facility owner will conduct additional indoor air tests for schools and condos that are on that property. The Region 9 email notice is for a CWA settlement with a company in the Los Angeles area over discharges into a tributary of the Los Angeles River.

Let me know if you have any comments or edits to convey to the region—thanks,

John

John Senn

Acting Communications Director

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-8996

Senn.john@epa.gov

To: Hurt, Tiffany[Hurt.Tiffany@epa.gov]; Willis, Sharnett[Willis.Sharnett@epa.gov]; Washington, Valerie[Washington.Valerie@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 3:06:40 PM
Subject: RE: RE:INC000002376511 - PeoplePlus Logon

Still getting this error message

All Attribute Values for all ID Types are required. (48,51)

-----Original Message-----

From: Hurt, Tiffany
Sent: Tuesday, September 26, 2017 10:52 AM
To: Willis, Sharnett <Willis.Sharnett@epa.gov>; Washington, Valerie <Washington.Valerie@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>
Subject: FW: RE:INC000002376511 - PeoplePlus Logon
Importance: High

I have sent an email inquiring if Susan can successfully log in. I'm currently awaiting the response. Please be mindful that we might have to complete another paper timesheet for her if the current issue has not been resolved by COB TODAY.

-----Original Message-----

From: Smith, Maury
Sent: Tuesday, September 26, 2017 10:39 AM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Cc: Jenkins, Donna <Jenkins.Donna@epa.gov>; Allen, Reginald <Allen.Reginald@epa.gov>; EPACALLCENTER <EPACALLCENTER@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus Logon

Hello Tiffany,

Yes I think this could be an issue with her enrollment in PeoplePlus as a new employee. All of the backend directory authentication pieces appear to be in place now. I'll keep ticket open for another week, let me know if you need assistance from my end.

Maury Smith
Enterprise Identity & Access Management (EIAM) ITS-EPA III - Supporting the US Environmental Protection Agency CSRA, Inc.
79 TW Alexander Drive, Building 4401, Research Triangle Park, NC 27709
Office: 919.767.7428 | Mobile: 919.308.4345 | smith.maury@epa.gov | www.csra.com

-----Original Message-----

From: Hurt.Tiffany@epamail.epa.gov [mailto:Hurt.Tiffany@epamail.epa.gov]
Sent: Tuesday, September 26, 2017 10:13 AM
To: HRPayHelp@epamail.epa.gov; EPACALLCENTER@epa.gov; OCFO-System-Help@epamail.epa.gov
Cc: Jenkins.Donna@epamail.epa.gov; Allen.Reginald@epamail.epa.gov
Subject: FW: RE:INC000002376511 - PeoplePlus Logon
Importance: High

She's a new political employee. She is getting the following error codes and as you can see from below something has not been corrected.
Please respond accordingly. Thanks!

Error code:

1. All Attribute Values for all ID Types are required. (48,51)

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Monday, September 25, 2017 4:21 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus Logon

Hi Susan,

There were some issues with update of your account attributes in the various EPA directories when you on-boarded. All directories are in sync and you should be able to access PeoplePlus now. Please confirm access is working.

Maury Smith
Enterprise Identity & Access Management (EIAM) ITS-EPA III - Supporting the US Environmental
Protection Agency CSRA, Inc.
79 TW Alexander Drive, Building 4401, Research Triangle Park, NC 27709
Office: 919.767.7428 | Mobile: 919.308.4345 | smith.maury@epa.gov | www.csra.com

Email Attachment :

To: Miles, Erin[Miles.Erin@epa.gov]
From: Bodine, Susan
Sent: Fri 9/29/2017 3:32:46 PM
Subject: calendar

Just added you as an editor.

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Patrick Traylor
(traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
Cc: Shiffman, Cari[Shiffman.Cari@epa.gov]; Miles, Erin[Miles.Erin@epa.gov]
From: Bodine, Susan
Sent: Mon 9/18/2017 4:52:45 PM
Subject: Second cut at response to Whitehouse
[Dear Senator Whitehouse and Senator Merkley v 2.docx](#)

Version 2 edited based on your feedback this morning. Has blanks.

From: Bodine, Susan
Sent: Monday, September 18, 2017 8:47 AM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Patrick Traylor
(traylor.patrick@epa.gov) <traylor.patrick@epa.gov>
Cc: Shiffman, Cari <Shiffman.Cari@epa.gov>; Miles, Erin <Miles.Erin@epa.gov>
Subject: first cut at response to Whitehouse

To: Hurt, Tiffany[Hurt.Tiffany@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 2:09:59 PM
Subject: FW: RE:INC000002376511 - PeoplePlus Logon

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Monday, September 25, 2017 4:21 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus Logon

Hi Susan,

There were some issues with update of your account attributes in the various EPA directories when you on-boarded. All directories are in sync and you should be able to access PeoplePlus now. Please confirm access is working.

Maury Smith
Enterprise Identity & Access Management (EIAM) ITS-EPA III - Supporting the US Environmental
Protection Agency CSRA, Inc.
79 TW Alexander Drive, Building 4401, Research Triangle Park, NC 27709
Office: 919.767.7428 | Mobile: 919.308.4345 | smith.maury@epa.gov | www.csra.com

Email Attachment :

To: Sarah Greenwalt (greenwalt.sarah@epa.gov)[greenwalt.sarah@epa.gov]
From: Bodine, Susan
Sent: Mon 9/18/2017 4:39:40 PM
Subject: left you a voice mail

Regarding Utah Lake in Saratoga Springs

My cell is Ex. 6 - Personal Privacy

To: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Mon 9/18/2017 3:41:56 PM
Subject: FW: 30 Day Report - Please send updates by COB
EPA Cabinet 30 Day Report 9.11.17.docx

Do we have anything?

From: Ford, Hayley
Sent: Monday, September 18, 2017 11:00 AM
To: Gunasekara, Mandy <Gunasekara.Mandy@epa.gov>; Dominguez, Alexander <dominguez.alexander@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Brown, Byron <brown.byron@epa.gov>; Beck, Nancy <Beck.Nancy@epa.gov>; Yamada, Richard (Yujiro) <yamada.richard@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Schwab, Justin <Schwab.Justin@epa.gov>; Baptist, Erik <baptist.erik@epa.gov>; Dravis, Samantha <dravis.samantha@epa.gov>; Bolen, Brittany <bolen.brittany@epa.gov>; Letendre, Daisy <letendre.daisy@epa.gov>; Lovell, Will (William) <lovell.william@epa.gov>; Lyons, Troy <lyons.troy@epa.gov>; Palich, Christian <palich.christian@epa.gov>; Ringel, Aaron <ringel.aaron@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>; Bowman, Liz <Bowman.Liz@epa.gov>; Graham, Amy <graham.amy@epa.gov>; Ferguson, Lincoln <ferguson.lincoln@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>; Darwin, Veronica <darwin.veronica@epa.gov>; Falvo, Nicholas <falvo.nicholas@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Greaves, Holly <greaves.holly@epa.gov>
Subject: 30 Day Report - Please send updates by COB

See attached for last week's 30 day report. Please send updates by COB today.

Thanks!

Hayley Ford

Deputy White House Liaison

Office of the Administrator

Environmental Protection Agency

Room: 3309C William Jefferson Clinton North

ford.hayley@epa.gov

Phone: 202-564-2022

Cell: 202-306-1296

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Fri 9/29/2017 1:32:22 PM
Subject: Fwd: Map
[ATT00001.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "Kelly, Albert" <kelly.albert@epa.gov>
To: "Bodine, Susan" <bodine.susan@epa.gov>, "Davis, Patrick" <davis.patrick@epa.gov>
Subject: FW: Map

Susan and Patrick, attached is an email I sent to Ryan earlier. I understand some of the PRPs are trying to reach out to the Administrator. Perhaps your views on such a meeting

Ex. 5 - Deliberative Process

Albert Kelly
Senior Advisor to the Administrator
1200 Pennsylvania Avenue, NW
Washington, DC 20460
202 306 8830

-----Original Message-----

From: Kelly, Albert
Sent: Thursday, September 28, 2017 5:35 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>
Cc: Grantham, Nancy <Grantham.Nancy@epa.gov>
Subject: FW: Map

The attached map shows the testing we did for cap breach at San Jacinto. The black box shows a sampling area that reflected a breach. We test to the level 30 nanograms per kilogram. This tested at 70,000 nanograms per kilogram. We are notifying the PRPs tomorrow followed by a letter. David Gray and Nancy/Liz will need to handle the public notification. If you wish to talk with Sam or me, mine is below and Sam's is 214 789 2016.

Albert Kelly
Senior Advisor to the Administrator
1200 Pennsylvania Avenue, NW
Washington, DC 20460
202 306 8830

-----Original Message-----

From: Coleman, Sam

Sent: Thursday, September 28, 2017 5:20 PM

To: Kelly, Albert <kelly.albert@epa.gov>

Subject: FW: Map

Need to talk asap. I will call you.

Samuel Coleman, P.E.

Deputy Regional Administrator

EPA Region 6

coleman.sam@epa.gov

214.665.2100 Ofc

214.665.3110 Direct

214.789.2016 Cell

-----Original Message-----

From: Gray, David

Sent: Thursday, September 28, 2017 4:18 PM

To: Coleman, Sam <Coleman.Sam@epa.gov>

Subject: Map

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Tue 9/26/2017 1:28:46 PM
Subject: Fwd: Flint Update Meeting
[Letter to MDEQ and City of Flint Regarding PWS Staffing - Revised.pdf](#)
[ATT00001.htm](#)
[Letter to Hon Karen Weaver and Kieth Creagh MDNR from Chris Korleski - S....pdf](#)
[ATT00002.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "Grantham, Nancy" <Grantham.Nancy@epa.gov>
To: "Flynn, Mike" <Flynn.Mike@epa.gov>, "Kaplan, Robert" <kaplan.robert@epa.gov>, "Forsgren, Lee" <Forsgren.Lee@epa.gov>, "Grevatt, Peter" <Grevatt.Peter@epa.gov>, "Shapiro, Mike" <Shapiro.Mike@epa.gov>, "Greenwalt, Sarah" <greenwalt.sarah@epa.gov>, "King, Carol" <King.Carol@epa.gov>, "Pollins, Mark" <Pollins.Mark@epa.gov>, "Denton, Loren" <Denton.Loren@epa.gov>, "Burneson, Eric" <Burneson.Eric@epa.gov>, "McLain, Jennifer" <McLain.Jennifer@epa.gov>, "Yamada, Richard (Yujiro)" <yamada.richard@epa.gov>, "Richardson, RobinH" <Richardson.RobinH@epa.gov>, "Klasen, Matthew" <Klasen.Matthew@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>
Cc: "Kelley, Jeff" <kelley.jeff@epa.gov>, "Drinkard, Andrea" <Drinkard.Andrea@epa.gov>, "Treimel, Ellen" <Treimel.Ellen@epa.gov>, "Fonseca, Silvina" <Fonseca.Silvina@epa.gov>
Subject: RE: Flint Update Meeting

All – evidently the PDF of the recent letters to Flint/MDEQ did not come through on the last transmission. Please find them attached now.

Thanks ng

Nancy Grantham

Office of Public Affairs

US Environmental Protection Agency

202-564-6879 (desk)

202-253-7056 (mobile)

From: Grantham, Nancy

Sent: Sunday, September 24, 2017 12:25 PM

To: Flynn, Mike <Flynn.Mike@epa.gov>; Kaplan, Robert <kaplan.robert@epa.gov>;
Forsgren, Lee <Forsgren.Lee@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>;
Shapiro, Mike <Shapiro.Mike@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>;
King, Carol <King.Carol@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Denton,
Loren <Denton.Loren@epa.gov>; Burneson, Eric <Burneson.Eric@epa.gov>; Mclain,
Jennifer <Mclain.Jennifer@epa.gov>; Yamada, Richard (Yujiro)
<yamada.richard@epa.gov>; Richardson, RobinH <Richardson.RobinH@epa.gov>;
Klasen, Matthew <Klasen.Matthew@epa.gov>; Traylor, Patrick
<traylor.patrick@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>

Cc: Kelley, Jeff <kelley.jeff@epa.gov>; Drinkard, Andrea <Drinkard.Andrea@epa.gov>

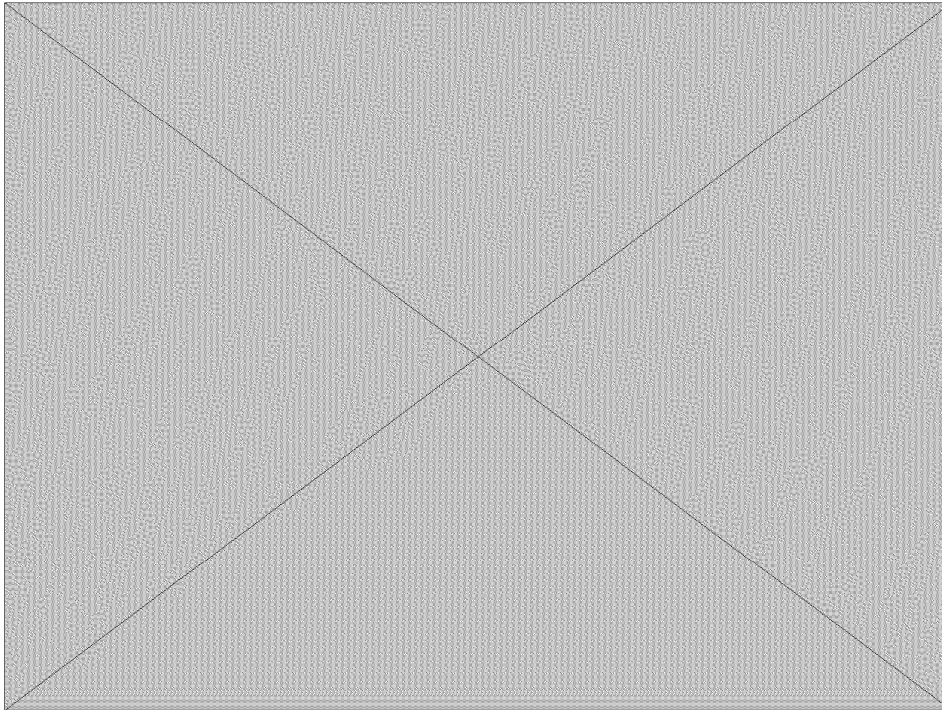
Subject: RE: Flint Update Meeting

Agenda

1. Letters to City of Flint/MDEQ (attached)
2. Michigan Program Review
3. Order Enforcement
4. Dr. Edwards' Flint Study Press Conference (see below)
5. Messaging to Residents

Below is a screenshot from Marc Edwards' press conference on Sept. 15 showing the

drinking water lead level trend.



Nancy Grantham

Office of Public Affairs

US Environmental Protection Agency

202-564-6879 (desk)

202-253-7056 (mobile)

-----Original Appointment-----

From: Flynn, Mike

Sent: Tuesday, September 19, 2017 3:02 PM

To: Flynn, Mike; Kaplan, Robert; Forsgren, Lee; Grevatt, Peter; Shapiro, Mike; Greenwalt, Sarah; King, Carol; Pollins, Mark; Denton, Loren; Grantham, Nancy; Burneson, Eric; McLain, Jennifer; Yamada, Richard (Yujiro); Richardson, RobinH; Klasen, Matthew; Traylor, Patrick; Bodine, Susan

Cc: Kelley, Jeff; Drinkard, Andrea

Subject: Flint Update Meeting

When: Tuesday, September 26, 2017 11:30 AM-12:15 PM (UTC-05:00) Eastern Time (US & Canada).

Where: WJC-N 3530

Sct: Tamika Burton, 564-4711

Nancy Grantham

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Patrick Traylor
(traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
Cc: Shiffman, Cari[Shiffman.Cari@epa.gov]; Miles, Erin[Miles.Erin@epa.gov]
From: Bodine, Susan
Sent: Mon 9/18/2017 12:47:17 PM
Subject: first cut at response to Whitehouse
[Dear Senator Whitehouse and Senator Merkley.docx](#)

To: Miles, Erin[Miles.Erin@epa.gov]
Cc: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Mon 9/11/2017 3:48:35 PM
Subject: RE: CB states

Thank you.

Also looking for some background. Larry mentioned he has a lot of material.

From: Miles, Erin
Sent: Monday, September 11, 2017 11:11 AM
To: Bodine, Susan <bodine.susan@epa.gov>
Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: CB states

Susan,

Here are the states where the 5 carbon black companies have facilities:

Continental Carbon – Oklahoma, Alabama, Texas

Cabot – Louisiana, Texas

Orion – Louisiana, Texas, Ohio

Columbian – Louisiana, Kansas

Sid Richardson – Louisiana, Texas

Please let me know if this isn't what you were looking for.

Erin

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Mon 9/11/2017 3:17:50 PM
Subject: Fwd: DTE Opposition
[ENV ENFORCEMENT-#2682606-v1-dte_app2_cert_opp_for_OSG.DOCX](#)
[ATT00001.htm](#)
[DTE US draft Response Brief to OSG - compared to brief from EPA and Appellate.docx](#)
[ATT00002.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "Chapman, Apple" <Chapman.Apple@epa.gov>
Date: September 11, 2017 at 10:52:17 AM EDT
To: "Traylor, Patrick" <traylor.patrick@epa.gov>
Cc: "Bodine, Susan" <bodine.susan@epa.gov>, "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Kelley, Rosemarie" <Kelley.Rosemarie@epa.gov>, "Brooks, Phillip" <Brooks.Phillip@epa.gov>
Subject: DTE Opposition

Patrick

Ex. 5 - Attorney Work Product

Here is the draft US Response brief in DTE that went to the SG on September 8.

Ex. 5 - Attorney Work Product

Ex. 5 - Attorney Work Product

Ex. 5 - Attorney Work Product

Ex. 5 - Attorney Work Product

Ms. Apple Chapman |Deputy Director, Air Enforcement Division | U.S. Environmental Protection Agency

1200 Pennsylvania Ave. NW, Washington DC, 20004 |202-564-5666 (office)|202-841-6076 (mobile)|

From: Argentieri, Sabrina

Sent: Friday, September 08, 2017 4:58 PM

To: Chapman, Apple <Chapman.Apple@epa.gov>

Cc: Fried, Gregory <Fried.Gregory@epa.gov>; Burke, Shaun <Burke.Shaun@epa.gov>

Subject: Fw: DTE Opposition

Apple,

Ex. 5 - Attorney Work Product

Ex. 5 - Attorney Work Product

Ex. 5 - Attorney Work Product

To: Fugh, Justina[Fugh.Justina@epa.gov]
From: Bodine, Susan
Sent: Fri 9/15/2017 9:50:56 PM
Subject: Re: Upcoming Meeting with the Mayor of Peoria

Thursday is fine.

Sent from my iPhone

On Sep 15, 2017, at 5:31 PM, Fugh, Justina <Fugh.Justina@epa.gov> wrote:

Hi Susan,

We are currently scheduled to have your new (or renewed) employee ethics chat on Thursday, 9/21. Is that timely enough for this invitation, or did you want to talk earlier than that?

Cheers,
Justina

Justina Fugh | Senior Counsel for Ethics | Office of General Counsel | US EPA | Mail Code 2311A | Room 4308 North, William Jefferson Clinton Federal Building | Washington, DC 20460 (for ground deliveries, use 20004 for the zip code) | phone 202-564-1786 | fax 202-564-1772

From: Bodine, Susan
Sent: Thursday, September 14, 2017 4:50 PM
To: Fugh, Justina <Fugh.Justina@epa.gov>
Subject: FW: Upcoming Meeting with the Mayor of Peoria

Want to confer with you on this meeting request.

From: Kelley, Rosemarie

Sent: Thursday, September 14, 2017 1:29 PM

To: Bodine, Susan <bodine.susan@epa.gov>

Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; Vinch, James <Vinch.James@epa.gov>

Subject: Upcoming Meeting with the Mayor of Peoria

Susan,

As you will see from the attached, the Mayor of the City of Peoria has requested a meeting with EPA and DOJ to discuss his concerns with the government's efforts to bring the City back into compliance with the Clean Water Act. Also attached is DOJ's response to that letter. DOJ is working to schedule a face-to-face meeting here in D.C. with representatives from Peoria, EPA, DOJ, and the State of Illinois. At this point, it looks like that meeting will occur on October 18. In preparation for that meeting, attached is the briefing paper that we provided to Larry and Patrick in August, which provides background on the case as well as our responses to the issues raised by Peoria in its July letter.

The goal of the upcoming meeting is to attempt to resolve the remaining issues identified in Peoria's letter so that we can reach a negotiated resolution of the case. If that is not possible, we will need to consider other options to bring this enforcement matter to a conclusion. The State of Illinois is a co-plaintiff in this matter and has been supportive of the government's position on each of the issues raised by Peoria.

The United States, the State and the City of Peoria have been engaged in settlement negotiations to resolve the city's combined sewer overflow violations under the Clean Water Act since 2005.

In short, after reaching initial agreement with Peoria on the injunctive relief that would be necessary to resolve its violations, Peoria proposed instead to use a 100% green infrastructure approach to address its CSOs. Despite the plaintiffs' attempts to accommodate Peoria's proposed use of green infrastructure, Peoria has rejected the concept of a fixed project schedule or to provide a grey infrastructure "backstop" in the event that green solutions prove less effective than anticipated. Peoria originally agreed to a grey backstop approach, but now asserts that it is unnecessary and unacceptable.

If you have questions, or would like a further briefing on this case, please let us know.

Regards,

Rosemarie

Rosemarie A. Kelley, Acting Director

Office of Civil Enforcement

Office of Enforcement and Compliance Assurance

202-564-4014

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Fri 9/29/2017 11:24:41 AM
Subject: Re: Out of the office

Good news
Take care

Sent from my iPhone

On Sep 29, 2017, at 6:56 AM, Bailey, Ethel <Bailey.Ethel@epa.gov> wrote:

Larry,

Ex. 6 - Personal Privacy will return to
work hopefully on Monday. Thanks

Ethel Bailey
Office of Enforcement & Compliance Assurance
Immediate Office
1200 Pennsylvania Ave, NW
Washington, DC 20460
Mailcode 2201-A
(202) 564-5149
bailey.ethel@epa.gov

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Mon 9/11/2017 1:22:15 AM
Subject: Fwd: Executed EFO - Florida utility generators

Ok from Ryan and FYI to Trey

Sent from my iPhone

Begin forwarded message:

From: "Bodine, Susan" <bodine.susan@epa.gov>
Date: September 10, 2017 at 9:20:53 PM EDT
To: "Glenn, Trey" <glenn.onis@epa.gov>
Subject: Fwd: Executed EFO - Florida utility generators

FYI
Issuing tonight

Sent from my iPhone

Begin forwarded message:

From: "Jackson, Ryan" <jackson.ryan@epa.gov>
Date: September 10, 2017 at 9:19:23 PM EDT
To: "Bodine, Susan" <bodine.susan@epa.gov>
Subject: Re: Executed EFO - Florida utility generators

Let's do it.

Ryan Jackson
Chief of Staff
U.S. EPA

Ex. 6 - Personal Privacy

On Sep 10, 2017, at 9:11 PM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Sent from my iPhone

Begin forwarded message:

From: "Starfield, Lawrence"

<Starfield.Lawrence@epa.gov<<mailto:Starfield.Lawrence@epa.gov>>>

To: "Bodine, Susan" <bodine.susan@epa.gov<<mailto:bodine.susan@epa.gov>>>

Subject: FW: Executed EFO - Florida utility generators

Susan,

We now have the emergency order and the request for a NAA to cover all FL utilities.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Larry

Ex. 6 - Personal Privacy

(cell)

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

Begin forwarded message:

From: "Gaskin, Carla"

<Carla.Gaskin@dep.state.fl.us<<mailto:Carla.Gaskin@dep.state.fl.us>>>

To: "Brooks, Phillip"

<Brooks.Phillip@epa.gov<<mailto:Brooks.Phillip@epa.gov>>>

Cc: "Truitt, John"

<John.Truitt@dep.state.fl.us<<mailto:John.Truitt@dep.state.fl.us>>>, "Jeff Koerner" <jeff.koerner@dep.state.fl.us<<mailto:jeff.koerner@dep.state.fl.us>>>, "McLane, Preston"

<Preston.McLane@dep.state.fl.us<<mailto:Preston.McLane@dep.state.fl.us>>>, "Justin B. Green"

<justin.b.green@dep.state.fl.us<<mailto:justin.b.green@dep.state.fl.us>>>, "Williams, Robert A."

<Robert.A.Williams@dep.state.fl.us<<mailto:Robert.A.Williams@dep.state.fl.us>>>, "Valenstein, Noah"

<Noah.Valenstein@dep.state.fl.us<<mailto:Noah.Valenstein@dep.state.fl.us>>>, "Wolfe, Justin G."

<Justin.G.Wolfe@dep.state.fl.us<<mailto:Justin.G.Wolfe@dep.state.fl.us>>>, "Wilson, Bob B."

<Bob.Wilson@dep.state.fl.us<<mailto:Bob.Wilson@dep.state.fl.us>>>, "ESF10DEP"

<ESF10DEP@dep.state.fl.us<<mailto:ESF10DEP@dep.state.fl.us>>>, "Glenn, Trey" <glenn.onis@epa.gov<<mailto:glenn.onis@epa.gov>>>, "Russell, Chris"

<Russell.Chris@epa.gov<<mailto:Russell.Chris@epa.gov>>>

Subject: Executed EFO - Florida utility generators

Hi Phillip:

Attached is the executed EFO discussed this afternoon.

On behalf of the Governor of the State of Florida, and Secretary of the Florida Department of Environmental Protection, we ask that EPA issue the corresponding No Action Assurance Letter for Florida utility generators.

If you have any questions, please let me know.

Carla Gaskin

Deputy Chief of Staff

850-510-1185

[Dep Customer
Survey]<<http://survey.dep.state.fl.us/?refemail=Carla.Gaskin@dep.state.fl.us>>

<attachment 2.pdf>

To: Fugh, Justina[Fugh.Justina@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 8:49:41 PM
Subject: FW: Upcoming Meeting with the Mayor of Peoria
[US Letter 8 30 17.pdf](#)
[image2017-07-26-110730.pdf](#)
[Peoria Briefing 081017.docx](#)

Want to confer with you on this meeting request.

From: Kelley, Rosemarie
Sent: Thursday, September 14, 2017 1:29 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; Vinch, James <Vinch.James@epa.gov>
Subject: Upcoming Meeting with the Mayor of Peoria

Susan,

As you will see from the attached, the Mayor of the City of Peoria has requested a meeting with EPA and DOJ to discuss his concerns with the government's efforts to bring the City back into compliance with the Clean Water Act. Also attached is DOJ's response to that letter. DOJ is working to schedule a face-to-face meeting here in D.C. with representatives from Peoria, EPA, DOJ, and the State of Illinois. At this point, it looks like that meeting will occur on October 18. In preparation for that meeting, attached is the briefing paper that we provided to Larry and Patrick in August, which provides background on the case as well as our responses to the issues raised by Peoria in its July letter.

Ex. 7(a)

Ex. 7(a)

If you have questions, or would like a further briefing on this case, please let us know.

Regards,

Rosemarie

Rosemarie A. Kelley, Acting Director

Office of Civil Enforcement

Office of Enforcement and Compliance Assurance

202-564-4014

To: Jackson, Ryan[jackson.ryan@epa.gov]; Brown, Byron[brown.byron@epa.gov]
From: Bodine, Susan
Sent: Thur 9/7/2017 10:12:21 PM
Subject: RE: Infrastructure package - this will be very helpful to you

“Increases WIFIA funding authorizations and expands eligibility to include Superfund and Army Corps flood projects.”

Ex. 5 - Deliberative Process

From: Jackson, Ryan
Sent: Thursday, September 7, 2017 3:10 PM
To: Bowman, Liz <Bowman.Liz@epa.gov>; Graham, Amy <graham.amy@epa.gov>; Konkus, John <konkus.john@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>; Wagner, Kenneth <wagner.kenneth@epa.gov>; Lyons, Troy <lyons.troy@epa.gov>; Ringel, Aaron <ringel.aaron@epa.gov>; Palich, Christian <palich.christian@epa.gov>
Cc: Ferguson, Lincoln <ferguson.lincoln@epa.gov>; Brown, Byron <brown.byron@epa.gov>; Kelly, Albert <kelly.albert@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Gunasekara, Mandy <Gunasekara.Mandy@epa.gov>; Dravis, Samantha <dravis.samantha@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Bolen, Brittany <bolen.brittany@epa.gov>
Subject: Infrastructure package - this will be very helpful to you

Here's the run down on the infrastructure package which we expect to be announced by the end of the month or sometime in October.

This is barebones so it's most useful to you.

Please keep for your records because it will be used for talking points, highlighting EPA's role in this to the press, etc. For OW, OLEM, OECA, OCIR, OPEEE, OPA think about how best to highlight EPA's role in each of your capacities. Also, please contact Byron or me for any questions about this.

Thanks.

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Fri 9/22/2017 11:31:06 AM
Subject: Re: DRAFT LxL / NO COS Meeting Tomorrow

No I just thought he already made the decision. Didn't know if there was anything new

Sent from my iPhone

On Sep 21, 2017, at 9:29 PM, Traylor, Patrick <traylor.patrick@epa.gov> wrote:

As far as I know, everyone is on board (Region 5, OW, OGC, and to the extent relevant, OECA). Without a political RA in R5, it makes sense to me that Sarah would brief the Administrator. Do you see it differently?

Sent from my iPhone

On Sep 21, 2017, at 8:43 PM, Bodine, Susan <bodine.susan@epa.gov> wrote:

See: **Ex. 5 - Deliberative Process** briefing tomorrow by Sarah.

Sent from my iPhone

Begin forwarded message:

From: "Ford, Hayley" <ford.hayley@epa.gov>
Date: September 21, 2017 at 6:39:45 PM EDT
To: "Abboud, Michael" <abboud.michael@epa.gov>, "Baptist, Erik" <baptist.erik@epa.gov>, "Beck, Nancy" <Beck.Nancy@epa.gov>, "Bennett, Tate" <Bennett.Tate@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>, "Bolcn, Brittany" <bolcn.brittany@epa.gov>, "Bowman, Liz" <Bowman.Liz@epa.gov>, "Brown, Byron" <brown.byron@epa.gov>, "Chmielewski, Kevin" <chmielewski.kevin@epa.gov>, "Cory, Preston (Katherine)" <Cory.Preston@epa.gov>, "Darwin, Henry" <darwin.henry@epa.gov>, "Darwin, Veronica" <darwin.veronica@epa.gov>, "Davis, Patrick" <davis.patrick@epa.gov>, "Dominguez, Alexander" <dominguez.alexander@epa.gov>, "Dravis, Samantha" <dravis.samantha@epa.gov>, "Falvo, Nicholas" <falvo.nicholas@epa.gov>, "Feeley, Drew (Robert)" <feeley.robert@epa.gov>, "Ferguson, Lincoln" <ferguson.lincoln@epa.gov>, "Ford, Hayley" <ford.hayley@epa.gov>, "Forsgren, Lee" <Forsgren.Lee@epa.gov>, "Fotouhi, David" <Fotouhi.David@epa.gov>, "Frye, Tony (Robert)" <frye.robert@epa.gov>, "Gordon, Stephen" <gordon.stephen@epa.gov>, "Graham, Amy" <graham.amy@epa.gov>, "Greaves, Holly" <greaves.holly@epa.gov>,

"Greenwalt, Sarah" <greenwalt.sarah@epa.gov>, "Gunasekara, Mandy" <Gunasekara.Mandy@epa.gov>, "Hewitt, James" <hewitt.james@epa.gov>, "Hupp, Millan" <hupp.millan@epa.gov>, "Jackson, Ryan" <jackson.ryan@epa.gov>, "Kelly, Albert" <kelly.albert@epa.gov>, "Konkus, John" <konkus.john@epa.gov>, "Letendre, Daisy" <letendre.daisy@epa.gov>, "Lovell, Will (William)" <lovell.william@epa.gov>, "Lyons, Troy" <lyons.troy@epa.gov>, "McMurray, Forrest" <mcmurray.forrest@epa.gov>, "Munoz, Charles" <munoz.charles@epa.gov>, "Palich, Christian" <palich.christian@epa.gov>, "Ringel, Aaron" <ringel.aaron@epa.gov>, "Rodrick, Christian" <rodrick.christian@epa.gov>, "Schwab, Justin" <Schwab.Justin@epa.gov>, "Shimmin, Kaitlyn" <shimmin.kaitlyn@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Wagner, Kenneth" <wagner.kenneth@epa.gov>, "Wilcox, Jahan" <wilcox.jahan@epa.gov>, "Yamada, Richard (Yujiro)" <yamada.richard@epa.gov>
Cc: "Woodward, Cheryl" <Woodward.Cheryl@epa.gov>, "Dickerson, Aaron" <dickerson.aaron@epa.gov>, "Willis, Sharnett" <Willis.Sharnett@epa.gov>
Subject: DRAFT LxL / NO COS Meeting Tomorrow

See attached for draft LxL. NO COS meeting in the morning.

Thanks!

Hayley Ford

Deputy White House Liaison

Office of the Administrator

Environmental Protection Agency

Room: 3309C William Jefferson Clinton North

ford.hayley@epa.gov

Phone: 202-564-2022

Cell: 202-306-1296

<September 22 - October 20 2017- Draft Line X Line.pdf>

To: Jackson, Ryan[jackson.ryan@epa.gov]
From: Bodine, Susan
Sent: Mon 9/11/2017 1:19:50 AM
Subject: Re: Executed EFO - Florida utility generators

Thanks

Sent from my iPhone

On Sep 10, 2017, at 9:19 PM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

Let's do it.

Ryan Jackson
Chief of Staff
U.S. EPA

Ex. 6 - Personal Privacy

On Sep 10, 2017, at 9:11 PM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Ex. 5 - Deliberative Process

Sent from my iPhone

Begin forwarded message:

From: "Starfield, Lawrence"
<Starfield.Lawrence@epa.gov<mailto:Starfield.Lawrence@epa.gov>>
To: "Bodine, Susan" <bodine.susan@epa.gov<mailto:bodine.susan@epa.gov>>
Subject: FW: Executed EFO - Florida utility generators

Susan,

We now have the emergency order and the request for a NAA to cover all FL utilities.

Ex. 5 - Deliberative Process

time to give me a quick call?

Larry

Ex. 6 - Personal Privacy

(cell)

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

Begin forwarded message:

From: "Gaskin, Carla"

<Carla.Gaskin@dep.state.fl.us<<mailto:Carla.Gaskin@dep.state.fl.us>>>

To: "Brooks, Phillip" <Brooks.Phillip@epa.gov<<mailto:Brooks.Phillip@epa.gov>>>

Cc: "Truitt, John" <John.Truitt@dep.state.fl.us<<mailto:John.Truitt@dep.state.fl.us>>>, "Jeff Koerner" <jeff.koerner@dep.state.fl.us<<mailto:jeff.koerner@dep.state.fl.us>>>, "McLane, Preston"

<Preston.McLane@dep.state.fl.us<<mailto:Preston.McLane@dep.state.fl.us>>>, "Justin B. Green" <justin.b.green@dep.state.fl.us<<mailto:justin.b.green@dep.state.fl.us>>>, "Williams, Robert A."

<Robert.A.Williams@dep.state.fl.us<<mailto:Robert.A.Williams@dep.state.fl.us>>>, "Valenstein, Noah" <Noah.Valenstein@dep.state.fl.us<<mailto:Noah.Valenstein@dep.state.fl.us>>>, "Wolfe, Justin G."

<Justin.G.Wolfe@dep.state.fl.us<<mailto:Justin.G.Wolfe@dep.state.fl.us>>>, "Wilson, Bob B." <Bob.Wilson@dep.state.fl.us<<mailto:Bob.Wilson@dep.state.fl.us>>>, "ESF10DEP" <ESF10DEP@dep.state.fl.us<<mailto:ESF10DEP@dep.state.fl.us>>>, "Glenn, Trey" <glenn.onis@epa.gov<<mailto:glenn.onis@epa.gov>>>, "Russell, Chris" <Russell.Chris@epa.gov<<mailto:Russell.Chris@epa.gov>>>

Subject: Executed EFO - Florida utility generators

Hi Phillip:

Attached is the executed EFO discussed this afternoon.

On behalf of the Governor of the State of Florida, and Secretary of the Florida Department of Environmental Protection, we ask that EPA issue the corresponding No Action Assurance Letter for Florida utility generators.

If you have any questions, please let me know.

Carla Gaskin

Deputy Chief of Staff

850-510-1185

[Dep Customer
Survey]<<http://survey.dep.state.fl.us/?refemail=Carla.Gaskin@dep.state.fl.us>>

<attachment 2.pdf>

To: Swack, David[Swack.David@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 8:33:08 PM
Subject: RE: OMB Hearing Time

I think we should participate in the Henry Darwin event

From: Swack, David
Sent: Thursday, September 14, 2017 4:20 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: OMB Hearing Time

Carol Terris called to let me know that the 3rd floor was concerned about our OMB hearing time on the 25th and the conflict with Henry Darwin event. When I had talked to OCFO earlier, moving later in the month was not possible – they were only offering dates next week (Monday and Tuesday). Do we have any strong feelings about keeping our time or moving? Let me know and I can coordinate with the scheduling people. Thanks,

David

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Fri 9/22/2017 12:43:57 AM
Subject: Fwd: DRAFT LxL / NO COS Meeting Tomorrow
September 22 - October 20 2017- Draft Line X Line.pdf
ATT00001.htm

See **Ex. 5 - Deliberative Process** briefing tomorrow by Sarah.

Sent from my iPhone

Begin forwarded message:

From: "Ford, Hayley" <ford.hayley@epa.gov>
Date: September 21, 2017 at 6:39:45 PM EDT
To: "Abboud, Michael" <abboud.michael@epa.gov>, "Baptist, Erik" <baptist.erik@epa.gov>, "Beck, Nancy" <Beck.Nancy@epa.gov>, "Bennett, Tate" <Bennett.Tate@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>, "Bolen, Brittany" <bolen.brittany@epa.gov>, "Bowman, Liz" <Bowman.Liz@epa.gov>, "Brown, Byron" <brown.byron@epa.gov>, "Chmielewski, Kevin" <chmielewski.kevin@epa.gov>, "Cory, Preston (Katherine)" <Cory.Preston@epa.gov>, "Darwin, Henry" <darwin.henry@epa.gov>, "Darwin, Veronica" <darwin.veronica@epa.gov>, "Davis, Patrick" <davis.patrick@epa.gov>, "Dominguez, Alexander" <dominguez.alexander@epa.gov>, "Dravis, Samantha" <dravis.samantha@epa.gov>, "Falvo, Nicholas" <falvo.nicholas@epa.gov>, "Feeley, Drew (Robert)" <feeley.robert@epa.gov>, "Ferguson, Lincoln" <ferguson.lincoln@epa.gov>, "Ford, Hayley" <ford.hayley@epa.gov>, "Forsgren, Lee" <Forsgren.Lee@epa.gov>, "Fotouhi, David" <Fotouhi.David@epa.gov>, "Frye, Tony (Robert)" <frye.robert@epa.gov>, "Gordon, Stephen" <gordon.stephen@epa.gov>, "Graham, Amy" <graham.amy@epa.gov>, "Greaves, Holly" <greaves.holly@epa.gov>, "Greenwalt, Sarah" <greenwalt.sarah@epa.gov>, "Gunasekara, Mandy" <Gunasekara.Mandy@epa.gov>, "Hewitt, James" <hewitt.james@epa.gov>, "Hupp, Millan" <hupp.millan@epa.gov>, "Jackson, Ryan" <jackson.ryan@epa.gov>, "Kelly, Albert" <kelly.albert@epa.gov>, "Konkus, John" <konkus.john@epa.gov>, "Letendre, Daisy" <letendre.daisy@epa.gov>, "Lovell, Will (William)" <lovell.william@epa.gov>, "Lyons, Troy" <lyons.troy@epa.gov>, "McMurray, Forrest" <mcmurray.forrest@epa.gov>, "Munoz, Charles" <munoz.charles@epa.gov>, "Palich, Christian" <palich.christian@epa.gov>, "Ringel, Aaron" <ringel.aaron@epa.gov>, "Rodrick, Christian" <rodrick.christian@epa.gov>, "Schwab, Justin" <Schwab.Justin@epa.gov>, "Shimmin, Kaitlyn" <shimmin.kaitlyn@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Wagner, Kenneth" <wagner.kenneth@epa.gov>, "Wilcox, Jahan" <wilcox.jahan@epa.gov>, "Yamada, Richard (Yujiro)" <yamada.richard@epa.gov>
Cc: "Woodward, Cheryl" <Woodward.Cheryl@epa.gov>, "Dickerson, Aaron" <dickerson.aaron@epa.gov>, "Willis, Sharnett" <Willis.Sharnett@epa.gov>
Subject: DRAFT LxL / NO COS Meeting Tomorrow

See attached for draft LxL. NO COS meeting in the morning.

Thanks!

Hayley Ford

Deputy White House Liaison

Office of the Administrator

Environmental Protection Agency

Room: 3309C William Jefferson Clinton North

ford.hayley@epa.gov

Phone: 202-564-2022

Cell: 202-306-1296

To: Jackson, Ryan[jackson.ryan@epa.gov]
From: Bodine, Susan
Sent: Mon 9/11/2017 1:11:04 AM
Subject: Fwd: Executed EFO - Florida utility generators
[attachment 2.pdf](#)
[ATT00001.htm](#)

Ex. 5 - Deliberative Process

Sent from my iPhone

Begin forwarded message:

From: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>
To: "Bodine, Susan" <bodine.susan@epa.gov>
Subject: FW: Executed EFO - Florida utility generators

Susan,

We now have the emergency order and the request for a NAA to cover all FL utilities.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Do you have time to give me a quick call?

Larry

Ex. 6 - Personal Privacy (cell)

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

Begin forwarded message:

From: "Gaskin, Carla" <Carla.Gaskin@dep.state.fl.us>
To: "Brooks, Phillip" <Brooks.Phillip@epa.gov>

Cc: "Truitt, John" <John.Truitt@dep.state.fl.us>, "Jeff Koerner" <jeff.koerner@dep.state.fl.us>, "McLane, Preston" <Preston.McLane@dep.state.fl.us>, "Justin B. Green" <justin.b.green@dep.state.fl.us>, "Williams, Robert A." <Robert.A.Williams@dep.state.fl.us>, "Valenstein, Noah" <Noah.Valenstein@dep.state.fl.us>, "Wolfe, Justin G." <Justin.G.Wolfe@dep.state.fl.us>, "Wilson, Bob B." <Bob.Wilson@dep.state.fl.us>, "ESF10DEP" <ESF10DEP@dep.state.fl.us>, "Glenn, Trey" <glenn.onis@epa.gov>, "Russell, Chris" <Russell.Chris@epa.gov>

Subject: Executed EFO - Florida utility generators

Hi Phillip:

Attached is the executed EFO discussed this afternoon.

On behalf of the Governor of the State of Florida, and Secretary of the Florida Department of Environmental Protection, we ask that EPA issue the corresponding No Action Assurance Letter for Florida utility generators.

If you have any questions, please let me know.

Carla Gaskin
Deputy Chief of Staff
850-510-1185

[Dep Customer
Survey]<<http://survey.dep.state.fl.us/?refemail=Carla.Gaskin@dep.state.fl.us>>

To: Levine, Carolyn[Levine.Carolyn@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 8:10:35 PM
Subject: RE: Kelo

OK

From: Levine, Carolyn
Sent: Thursday, September 14, 2017 4:10 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: Kelo

Do you have time for quick conf call to clarify - **Ex. 5 - Deliberative Process**
Ex. 5 - Deliberative Process ?

Carolyn Levine

Office of Congressional and

Intergovernmental Relations

U.S. EPA

(202) 564-1859

levine.carolyn@epa.gov

From: Bodine, Susan
Sent: Thursday, September 14, 2017 4:03 PM
To: Levine, Carolyn <Levine.Carolyn@epa.gov>
Subject: RE: Kelo

Ex. 5 - Deliberative Process

From: Levine, Carolyn
Sent: Thursday, September 14, 2017 3:43 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: Kelo

Ex. 5 - Deliberative Process

Carolyn Levine
Office of Congressional and
Intergovernmental Relations
U.S. EPA
(202) 564-1859
levine.carolyn@epa.gov

From: Bodine, Susan
Sent: Thursday, September 14, 2017 3:37 PM
To: Levine, Carolyn <Levine.Carolyn@epa.gov>
Subject: Kelo

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Kelo v. City of New London, 545 U.S. 469 (2005)

From: Levine, Carolyn
Sent: Thursday, September 14, 2017 2:42 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: Ashley II

Susan,

Ex. 5 - Deliberative Process

Carolyn Levine

Office of Congressional and

Intergovernmental Relations

U.S. EPA

(202) 564-1859

levine.carolyn@epa.gov

From: Bodine, Susan
Sent: Wednesday, September 13, 2017 12:52 PM
To: Levine, Carolyn <Levine.Carolyn@epa.gov>
Subject: Ashley II

PCS Nitrogen Inc. vs. Ashley II of Charleston LLC, 714 F.3d 161 (4th Cir.), cert. denied, 134 S. Ct. 514 (U.S. 2013).

To: Jackson, Ryan[jackson.ryan@epa.gov]
From: Bodine, Susan
Sent: Mon 9/11/2017 1:01:44 AM
Subject: Waiver

Ex. 6 - Personal Privacy

Ex. 6 - Personal Privacy

Sent from my iPhone

To: Pugh-Feaster, Aurelia[Pugh-Feaster.Aurelia@epa.gov]; Hurt, Tiffany[Hurt.Tiffany@epa.gov]
Cc: McCluney, Lance[McCluney.Lance@epa.gov]; Ball, Jonathan[ball.jonathan@epa.gov]; Smith, Maury[smith.maury@epa.gov]; Jenkins, Donna[Jenkins.Donna@epa.gov]
From: Bodine, Susan
Sent: Thur 9/28/2017 2:53:55 PM
Subject: RE: RE:INC000002376511 - PeoplePlus

Except that I still cannot log on to PeoplePlus
Error message: All Attribute Values for all ID Types are required. (48,51)

I can log on to the EPA web application.

-----Original Message-----

From: Pugh-Feaster, Aurelia
Sent: Thursday, September 28, 2017 10:48 AM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Cc: McCluney, Lance <McCluney.Lance@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Ball, Jonathan <ball.jonathan@epa.gov>; Smith, Maury <smith.maury@epa.gov>; Jenkins, Donna <Jenkins.Donna@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus

Hi Tiffany,

Sorry for the late response. This is my first day back into the office this week. I have checked FPPS and everything appears to have processed OK for Susan Bodine's action. Let me know if I can be of any further assistance in resolving this issue.

-----Original Message-----

From: Hurt, Tiffany
Sent: Wednesday, September 27, 2017 4:36 PM
To: Pugh-Feaster, Aurelia <Pugh-Feaster.Aurelia@epa.gov>
Cc: McCluney, Lance <McCluney.Lance@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Ball, Jonathan <ball.jonathan@epa.gov>; Smith, Maury <smith.maury@epa.gov>; Jenkins, Donna <Jenkins.Donna@epa.gov>
Subject: FW: RE:INC000002376511 - PeoplePlus

Hello Aurelia, Can you please see if she has been processed? We are getting stumped with getting her access to People Plus. Thanks!

-----Original Message-----

From: Bodine, Susan
Sent: Wednesday, September 27, 2017 3:50 PM
To: EPACALLCENTER <EPACALLCENTER@epa.gov>; Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus

I cannot log on to either

People plus error message: Login failed due to invalid user name or password.

EPA Web application error message: Login failed due to invalid user name or password.

It may not be relevant but when I was at EPA from Jan 2006 to Jan 2009 I held a PAS position. I did not use PeoplePlus because in that position I did not have specific hours and I did not accrue leave

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Wednesday, September 27, 2017 1:43 PM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus

Susan,

I made one more change please try to logon again. Also try logging on to <https://waa.epa.gov> in order to verify web application authentication is working and let me know results.

Sorry for the inconvenience will hopefully find the missing piece soon.

Maury Smith
Enterprise Identity & Access Management (EIAM) ITS-EPA III - Supporting the US Environmental
Protection Agency CSRA, Inc.
79 TW Alexander Drive, Building 4401, Research Triangle Park, NC 27709
Office: 919.767.7428 | Mobile: 919.308.4345 | smith.maury@epa.gov | www.csra.com

Email Attachment :

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Thur 9/7/2017 9:18:46 PM
Subject: RE: OECA Weekly report

Go ahead and send it in

From: Starfield, Lawrence
Sent: Thursday, September 7, 2017 5:05 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: OECA Weekly report

Susan,

Attached is the weekly report from OECA. We are asked to send them in by COB Wednesday, and I just got to it. Is this something you want to take a look at in advance, or simply be cc'd? You should be familiar with most of the information in here.

Please let me know. If I don't hear from you by 6 pm, I'll send this one in. We can always discuss another process in the future.

Thanks.

Larry

To: Forsgren, Lee[Forsgren.Lee@epa.gov]; Greenwalt, Sarah[greenwalt.sarah@epa.gov]
Cc: Jackson, Ryan[jackson.ryan@epa.gov]
From: Bodine, Susan
Sent: Sun 9/10/2017 9:07:11 PM
Subject: Wotus briefings

Can you add me to the invite list?

Sent from my iPhone

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 7:33:42 PM
Subject: RE: brainstorming session

Only Kevin Minoli's email from 5 pm yesterday saying Region 6 volunteered to collect the ideas. We can wait.

From: Starfield, Lawrence
Sent: Thursday, September 14, 2017 2:03 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: brainstorming session

Any news? Do you want to go forward with tomorrow's discussion (minus John Fogarty and Ed Messina), or delay until next week?

From: Bodine, Susan
Sent: Wednesday, September 13, 2017 2:41 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: RE: brainstorming session

Ill ask

From: Starfield, Lawrence
Sent: Wednesday, September 13, 2017 2:31 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: brainstorming session

Susan,

I had scheduled a brainstorming session on Friday to discuss possible legislative changes to facilitate future disaster responses. However, several key folks are out of Friday. Others have asked if we could delay this discussion as they are currently working on response activities.

How soon do you want to have this discussion, and when do you need to get back to Ryan?

Larry

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

To: Drazan, Dan[Drazan.Dan@epa.gov]
From: Bodine, Susan
Sent: Thur 9/7/2017 8:56:45 PM
Subject: RE: Hurricane Irma Management Report for 7 September

Thank you

From: Drazan, Dan
Sent: Thursday, September 7, 2017 4:47 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: FW: Hurricane Irma Management Report for 7 September

Until you actually get on the distribution list, here is today's Management Report for IRMA.

From: Eoc, Epahq
Sent: Thursday, September 07, 2017 3:21 PM
To: Eoc, Epahq <Eoc.Epahq@epa.gov>
Subject: Hurricane Irma Management Report for 7 September

Hello,

Attached and copied below, please find the HQ EOC Management Report for EPA's Response to Irma. The HQ EOC will begin issuing daily reports today. As response efforts wind down the issuance frequency will be amended as appropriate.

If you have any questions, please contact the EOC manager at 202-250-8903 or the Deputy EOC Manager 202-250-8904. Thank you.



For Internal Use Only/For Official Use Only

September 7, 2017 15:00 ET

HURRICANE IRMA MANAGEMENT REPORT

Information contained in this report reflects HQ and regional reporting from the most recently completed operational period as well as other reports provided by HQ, regional and interagency sources.

National Incident Management Objectives

-

Objective 1: Ensure that health and safety of the EPA response is considered at all times.

Objective 2: Establish an incident management structure and processes employing the Incident Command System to enable effective overall management of the event with deployment of resources (staff and equipment) in a rapid, aggressive and well-coordinated manner.

Objective 3: Ensure prompt review and processing of Fuel Waiver requests.

Objective 4: Prepare for and provide Rapid Assessment of industrial facilities as requested by the States or under EPA's statutory program responsibilities for CERCLA Superfund, RMP and FRP facilities. Working with agencies in affected States, contact industrial sources within the impacted areas to determine their operational status and determine what support can be provided with the monitoring of the start-up of industrial sources along the coastal areas.

Objective 5: Prepare for and provide Rapid Assessment & Technical Assistance Drinking Water & Wastewater facilities as requested by the State or local government. EPA will support State agencies in contacting drinking water and waste water systems.

Objective 6: Prepare a Sustained Response Plan that outlines the resource and equipment needs for a long duration response.

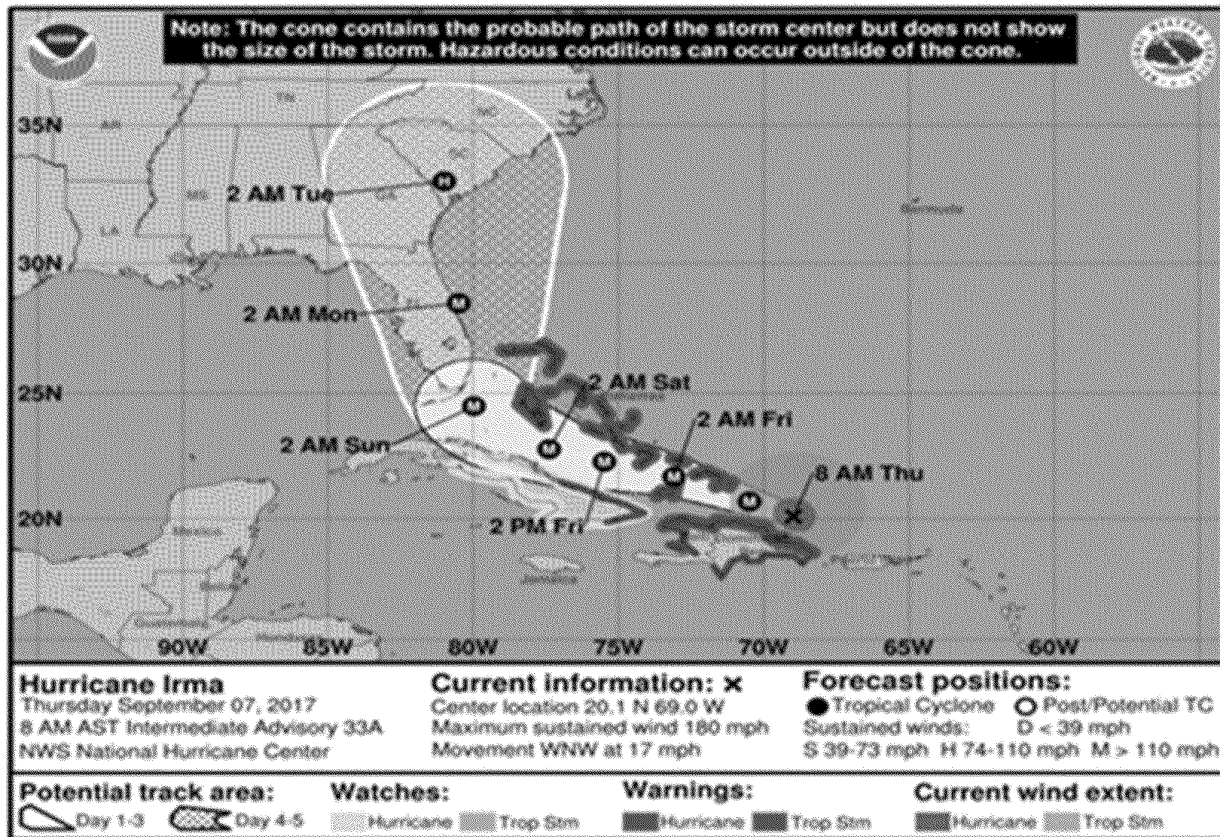
Objective 7: Activate the Agency's Crisis Communication Plan to insure effective and efficient coordination of all incident communications.

Objective 8: Encourage a collaborative federalism approach, where national state and local governments interact cooperatively and collectively to solve common problems.

Executive Summary

- EPA is ramping up in preparation for Hurricane Irma landfall in Puerto Rico (PR), the US Virgin Islands (USVI), and Florida. Irma is currently located about 140 miles Northwest of San Juan, Puerto Rico with winds of 180 miles per hour.
- Hurricane Irma is one of the most powerful Atlantic Hurricanes ever observed. Maximum sustained winds are 185 mph with higher gusts. Irma is an extremely dangerous Category 5 hurricane. The most recent model has the storm making landfall near West Palm Beach, FL on September 10th with winds of 140 MPH (Category 3). Forecasters expect Irma to make a second landfall at Savannah area, Georgia, on September 11th with winds of 110 MPH (Category 2).
- EPA Region 2 staff is tracking Hurricane Irma, which made landfall in Puerto Rico (PR) and the US Virgin Islands (USVI). The Region 2 Regional Emergency Operations Center (R2 REOC) is activated with an Incident Command Structure in place. R2 is also coordinating closely with the EPA Caribbean Environmental Protection Division (CEPD).
- EPA Region 4 continues to monitor Hurricane Irma's path and possible impacts to Region 4 states (FL, GA, SC and NC). The R4 REOC is activated at Level 2.
- The PR Emergency Operations Center and Virgin Islands Territorial Emergency Management Agency are at full activation. The Governors of Florida, South Carolina, Georgia (6 counties), USVI and PR have declared states of emergency. The PR National Guard and USVI National Guard have been activated.
- Flights scheduled from southern Florida to parts of the Caribbean have been canceled as airports in the region are shutting down. The Key West International Airport will close the evening of September 7th for all commercial flights.
- The FEMA National Response Coordination Center (NRCC) remains at Level I (24/7 operations, Full ESFs and LNOs) in response to Hurricane IRMA.
- HQ Public Affairs developed a public facing EPA Response website. The URL for

this site is: www.epa.gov/hurricaneirma. This web site is distinct from the EPA OSC Response website for the incident. The site was populated with a short profile narrative and the first incident news release.



Region 2 Significant Activities:

- R2 staff is tracking Hurricane Irma, which made landfall in Puerto Rico (PR) and the US Virgin Islands (USVI).
- The R2 REOC is activated with an Incident Command System (ICS) structure in place. R2 has activated the Regional Incident Coordination Team (RICT).
- R2 is coordinating closely with the EPA Caribbean Environmental Protection Division (CEPD). The REOC has shipped two satellite phones to CEPD in San Juan. The REOC is devising a staffing plan for after-hours response to cover for OSCs deployed to R6 for Hurricane Harvey.
- R2 generated a complete list of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Oil Pollution Act (OPA) sites to prioritize post hurricane visits. Additionally, R2 created a list of other regulated

facilities in order to conduct pre and post storm facility coordination and assessment.

- R2 initial EPA assessment teams are ready to deploy to PR and the USVI once a request for assistance and the Mission Assignment is available. Teams will focus on assessing any immediate threats from hazardous substance releases and oil spills, orphan hazardous containers, household hazardous waste, contaminated debris, and drinking water/wastewater (DW/WW) issues. EPA will also be following up on the conditions at our Superfund NPL and removal sites, oil sites, and regulated facilities.
- FEMA issued a Mission Assignment to EPA for the staffing of the ESF 10 desk at the Regional Response Coordination Center (RRCC). EPA has stationed personnel at the FEMA R2 RRCC at the Naval Station Earle.

Mission Assignment Number	Funding Amount	Description of Assignment
---------------------------	----------------	---------------------------

MA 1509-237670	\$10,000.00	ESF# 10 Staffing of FEMA RRCC
-----------------------	-------------	-------------------------------

Total Funds	\$10,000.00
--------------------	-------------

Number of R2 Personnel Involved:

Personnel	EPA				Totals
	Edison, NJ	FEMA	Puerto Rico	USVI	
	NYC	RRCC Colts Neck, NJ	Deployments	Deployments	
	San Juan, PR				
EPA START/	37	1	0	0	38
RST	3				3
ERRS					0

Other					
Contractors	2				2
Totals	42	1	0	0	43

-

Superfund and Oil Sites: EPA has identified and conducted initial assessments at 23 Superfund and oil sites in Puerto Rico and U.S Virgin Islands. In advance of Irma, R2 has contacted all the responsible entities with regard to preparing for the storm.

-

Superfund Site Name	State	County	Status
Cruz Bay Oil Tank	USVI	St. Johns	Oil Response
Crum Bay Oil Spill at WAPA Facility	USVI	St. Thomas	Oil Response
Guayanilla Bay Oil Spill	PR	Guayanilla	Oil Response
Puma Caribe (CAPECO)	PR	Bayamon	Oil Response
TUTU Well Field	USVI	St. Thomas	NPL
		Arecibo	NPL
Pesticide Warehouse 1	PR	(00612)	
		Arecibo	Removal & NPL
The Battery Recycling Corp.	PR	(00612)	
		Barceloneta	NPL
Upjohn Facility	PR	(00617)	
		Cabo Rojo	NPL
Cabo Rojo Groundwater	PR	(00623)	
		Caguas	NPL
Hormigas Groundwater	PR	(00725)	
Cidra Groundwater	PR	Cidra (08750)	NPL
		Corozal	Removal & NPL
Corozal Groundwater	PR	(00783)	
		Dorado	NPL
Dorado Groundwater	PR	(00646)	
Fibers Public Supply Wells	PR	Jobos (00654)	NPL
Juncos Landfill	PR	Jucos (00666)	NPL
		Manati	NPL
Pesticide Warehouse III	PR	(00701)	

Maunabo Urbano Public Wells	PR	Maunabo (00707)	NPL
Scorpio Recycling	PR	Cabdela Ria Ward (00759)	NPL
Vega Baja Solid Waste Disposal	PR	Vega Baja (00763)	NPL
San German Groundwater	PR	San German (00683)	NPL
Papelera Puertoriquena, Inc.	PR	Utuaado (00641)	NPL
Vega Alta Public Supply Wells	PR	Vega Alta (00762)	NPL
Atlantic Fleet Weapons	PR	Vieques (00765)	NPL

-

Regulated Facilities: EPA is communicating with the Risk Management Program (RMP) and Facility Response Plan (FRP) bulk oil facilities to ensure they are secure and identify any vulnerabilities.

Drinking Water / Waste Water (DW/WW) Assessments: EPA continues to coordinate with Puerto Rico and USVI concerning drinking water and waste water systems.

Region 4 Significant Activities:

- The REOC is activated at Level 2.
- The REOC has coordinated with FL, GA, SC, and NC concerning their readiness status.
- The REOC is compiling EPA regulated facility (RMP, FRP, CERCLA, DW/WW) data in preparation for potential assessments throughout Hurricane Irma's path.
- The REOC is meeting today on field operations and with the EPA Data Team.
- EPA Region will start producing Situation Reports on September 7th at 17:00 hrs.
- R4 Office of External Affairs and Superfund worked with HQ Public Affairs to develop information on the R4 process for evaluating status and follow up

Superfund and Oil Sites: EPA has identified approximately 22 current or former National Priorities List (NPL) sites within Florida's southernmost 100 miles. In advance of Irma, R4 is working with the responsible entities with regard to preparing for the storm.

FEMA and State Emergency Operations Center (SEOC) Activation Updates:

- On September 5th, FEMA Region 4 activated the RRCC and an EPA R4 OSC staffed the ESF-10 desk. FEMA R4 RRCC is at activation level 2. EPA will continue to staff the ESF-10 desk during regular business hours. Region 4 received a Mission Assignment to support ESF-10 activities in the RRCC.
- The FL state EOC (SEOC) is under Level 1 activation and R4 anticipates sending an OSC to staff the SEOC on September 8th. EPA and FL Department of Environmental Protection are compiling a list of RMP, FRP, CERCLA and other regulated facilities of interest that may require an assessment due to being in Irma's impact area.
- The SC SEOC is at OPGON IV (Monitoring) and TN is at Level IV (Monitoring). The EOC for the US territories PR is at Level IV (full activation) and USVI is at Level II (full activation).

EPA Headquarters Significant Activities:

The HQ EOC is activated to Level 1 in support of the R2 and R4 responses to Hurricane Irma. The HQ EOC is coordinating on several levels with R2, R4, and other Federal agencies. The HQ EOC has deployed personnel to the FEMA NRCC to staff the ESF #10 desk. EPA Senior Management that comprise the (PCC) developed and issued senior management objectives that form the basis of field strategy and tactics in response to Irma.

Number of HQ Personnel Involved in the EOC:

Personnel	AO	OAR	OCF	OCSP	OECA	OEIO	GOLE	EM	OR	OW	R3	ATSD	Totals
Employees	1	1	0	2	0	1	1	15	1	2	1	1	27
Contractors	0	0	0	0	0	3	0	4	0	0	0	0	7
TOTAL	1	1	0	2	0	4	1	19	1	2	1	1	34

National Incident Management Team (N-IMAT):

EPA activated the N-IMAT (highly skilled response personnel from Regions 1 and 2) to advise and assist R2 with response activities. The N-IMAT team deployed to Region 2's REOC in Edison, NJ to support their response to Hurricane Irma. R4 members of N-IMAT supporting R6 are in the process of demobilizing with Situation Unit Leader and Logistics Unit Leader demobilizing on September 6th, Deputy Incident Commander on September 7th, and Finance

Section Chief on September 8th.

-

EPA Laboratory/Analytical Services:

R2 and R4 held planning discussions but no field operations.

Air Monitoring:

R2 and R4 held planning discussions but no field operations.

-

Drinking Water/Wastewater Assessments:

R2 and R4 held planning discussions but no field operations.

Other EPA Activities

Fuel Waivers:

Affected State	Waiver Request	Date Received	Status Talking Point	Waiver Response
Reid Vapor Pressure and Reformulated Gasoline Requirement Waivers				
AL, AR, CT, DC, DE, FL, GA, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NM, NY, OH, OK, PA, RI, SC, SD,	None - exempt	N/A	On Sep 7, EPA issued a waiver of the federal requirements for low volatility “summertime” gasoline requirements in all east coast states located in PADD 1, all midwestern states	https://www.epa.gov/sites/p09/documents/multi-statefuelwaiver090717.pdf

TN, TX, VA, VT, WI, WV

located in PADD 2,
an all Gulf coast
states located in
PADD 3. In
addition, EPA
waived the
Reformulated
Gasoline (RFG)
requirements in these
same states. This
waiver supersedes
the August 31 waiver
of the gasoline
requirements for
PADDs 1-3.

US territories (PR / USVI) None - Exempt

N/A

The Clean Air Act
exempts U.S.
territories from low
RVP requirements.
Therefore, there is no
requirement to waive
in the event of a fuel
supply disruption.

N/A

Dyed NRLM Diesel Fuel Waiver

Florida

Florida Department
of Environmental
Protection requests
use of 15 parts per
million sulfur non-
road diesel to be
used as highway
diesel fuel, waiving
red dye requirements

9/6/17

Granted 9/6/17
through 9/22/17

[https://www.epa.gov/enforc
fuels-waivers](https://www.epa.gov/enforcement/fuels-waivers)

***PADD: Petroleum Administration for Defense Districts**

-

Communications:

EPA activated the Crisis Communication Plan to ensure rapid response to providing coordinated, accurate, up - to - date information regarding its field activities. HQ EPA issued a press release discussing security of Florida Superfund sites prior to Hurricane Irma. EOC PIO continues to work on posting fact sheets on a variety of response topics, portraying EPA's role in the disaster and how each office provides support the response to Hurricane Irma.

HQ Public Affairs developed a public facing EPA Response website. The URL for this site is: www.epa.gov/hurricaneirma. This website is distinct from the EPA OSC Response website for the incident. The site was populated with a short profile narrative and the first incident news release.

Nancy Abrams, Watch Officer

U.S. Environmental Protection Agency

Headquarters Emergency Operations Center

1200 Pennsylvania Ave

Washington, DC 20004

202-564-3850 (24hrs)

eoc.epahq@epa.gov

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Thur 9/7/2017 8:52:09 PM
Subject: RE: Cell phone?

My cell is [Ex. 6 - Personal Privacy]

The desk phone over here is [Ex. 6 - Personal Privacy]

From: Traylor, Patrick
Sent: Thursday, September 7, 2017 4:51 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: Cell phone?

Do you have your EPA cell number yet?

I'm about to send around an email to the regional folks in Regions 1-4 to make sure they have my cell number for Irma purposes; I'd like to share yours as well.

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Thur 9/14/2017 12:27:00 PM
Subject: RE: CoS

OK

From: Traylor, Patrick
Sent: Thursday, September 14, 2017 8:17 AM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: CoS

Arrived late last night from WY; will miss the CoS meeting. See you at the 9:30 daily.

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

To: Miles, Erin[Miles.Erin@epa.gov]; Shiffman, Cari[Shiffman.Cari@epa.gov]
Cc: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Thur 9/28/2017 1:30:09 PM
Subject: FW: 9:30 am meeting today?

Patrick and I are still tied up in the COS meeting and Larry and Mark are out of the office so lets just cancel the 9:30

From: Starfield, Lawrence
Sent: Thursday, September 28, 2017 9:05 AM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: 9:30 am meeting today?

Susan,

I think it makes sense for me to leave early for my 10 am meeting downtown so that I can be back for as much of the Measures discussion as I can, so I would plan to skip today's 9:30 am General. Please call me if you need to discuss anything this morning (numbers below), or we can find a few minutes to catch up, maybe after the Measures meeting.

Thanks.

Larry

(202) 564-8179 (direct)

Ex. 6 - Personal Privacy

 (cell)

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Sun 9/10/2017 5:11:38 PM
Subject: Fwd: Signed EPA NO Action Assurance for Tampa Electric

Ok here. Tracks the Monroe Co one pretty closely- I assume any difference is due to different facts

Sent from my iPhone

Begin forwarded message:

From: "Senn, John" <Senn.John@epa.gov>
Date: September 10, 2017 at 1:04:25 PM EDT
To: "Nowotarski, Allison" <nowotarski.allison@epa.gov>, "Grantham, Nancy" <Grantham.Nancy@epa.gov>
Cc: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>, "Graham, Amy" <graham.amy@epa.gov>
Subject: RE: Signed EPA NO Action Assurance for Tampa Electric

Here's our language for a release.

EPA Exercises Enforcement Discretion for Tampa Electric Company In Order to Maintain Electricity Supply In Response to Hurricane Irma

EPA today announced that it will exercise its enforcement discretion for the Tampa Electric Company to operate without meeting all pollution controls at three of its facilities in order to maintain the supply of electricity to customers and critical facilities in Florida and to facilitate the expeditious restoration of lost electrical service caused by Hurricane Irma. This "no action assurance" letter was issued at the request of Tampa Electric Company and in concurrence with the Florida Department of Environmental Protection (DEP) in response to the extreme risk posed by Hurricane Irma. EPA policy allows the agency to issue no action assurances in cases where it is necessary to avoid extreme risks to public health and safety and where no other mechanism can adequately address the matter.

On September 7, the Tampa Electric Company contacted EPA, the Florida DEP and the Environmental Commission of Hillsborough County requesting relief from permit conditions and requirements at its electric generating sites, including emissions limits for certain air pollutants, limits on hours of operation, fuel usage restrictions and restrictions on the shutdown or bypass of pollution control equipment. EPA concurred on the need for a no action assurance after Florida DEP analyzed Tampa Electric Company's request.

EPA believes that the exercise of enforcement discretion in these circumstances is in the public interest and will help address the emergency circumstances in Florida.

Under EPA's no action assurance letter, the facility must continue to exercise good air pollution control practices and comply with all other federal, state and local environmental laws. The no action assurance is temporary, and will terminate on September 19, 2017.

From: Nowotarski, Allison
Sent: Sunday, September 10, 2017 11:24 AM
To: Senn, John; Grantham, Nancy
Cc: Starfield, Lawrence; Traylor, Patrick; Bodine, Susan; Graham, Amy
Subject: RE: Signed EPA NO Action Assurance for Tampa Electric

Yes – just posted on epa.gov/hurricane-irma

From: Senn, John
Sent: Sunday, September 10, 2017 11:23 AM
To: Grantham, Nancy <Grantham.Nancy@epa.gov>
Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Nowotarski, Allison <nowotarski.allison@epa.gov>; Graham, Amy <graham.amy@epa.gov>
Subject: Re: Signed EPA NO Action Assurance for Tampa Electric

Will do. Can the EOC post the letter again today? Not sure if our web person is available.

Sent from my iPhone

On Sep 10, 2017, at 11:06 AM, Grantham, Nancy
<Grantham.Nancy@epa.gov<<mailto:Grantham.Nancy@epa.gov>>> wrote:
Hi all –

John, please let us know when you have language for the press release and the link for the letter.

Thanks ng

Nancy Grantham
Office of Public Affairs
US Environmental Protection Agency
202-564-6879 (desk)
202-253-7056 (mobile)

From: Lincoln, Larry
Sent: Sunday, September 10, 2017 11:02 AM
To: Graham, Amy <graham.amy@epa.gov<<mailto:graham.amy@epa.gov>>>; Bowman, Liz <Bowman.Liz@epa.gov<<mailto:Bowman.Liz@epa.gov>>>; Grantham, Nancy <Grantham.Nancy@epa.gov<<mailto:Grantham.Nancy@epa.gov>>>; Konkus, John

<konkus.john@epa.gov<<mailto:konkus.john@epa.gov>>>; Senn, John
<Senn.John@epa.gov<<mailto:Senn.John@epa.gov>>>
Subject: Fwd: Signed EPA NO Action Assurance for Tampa Electric

FYI

Sent from my iPhone

Begin forwarded message:

<NAA for Tampa Electric due to Hurricane Irma 9 10 17.pdf>

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 9:56:47 PM
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

My follow on questions were OW issues relating to technical assistance to Flint. I gave Lee and Sarah a heads up that I asked the questions. No comments on the letter itself.

From: Starfield, Lawrence
Sent: Wednesday, September 13, 2017 5:38 PM
To: Traylor, Patrick <traylor.patrick@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Patrick,

I assume Susan will touch base with you. We were briefed on the letter this morning, and they were going to get back to Susan on a couple of questions. I don't have any comments on the content of the letter.

Larry

From: Traylor, Patrick
Sent: Wednesday, September 13, 2017 3:24 PM
To: Bodine, Susan <bodine.susan@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: Re: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

OCE is good with this letter. Do either of you have comments or revisions before I get back to Nancy with an OECA thumbs-up?

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

On Sep 13, 2017, at 9:42 AM, Pollins, Mark <Pollins.Mark@epa.gov> wrote:

Patrick,

Loren and I both reviewed as well as Carol King. We are good with the letter. Loren and I are in Seattle. I'll be back on Friday if you need to discuss further.

Mark

Sent from my iPhone

On Sep 13, 2017, at 6:00 AM, Traylor, Patrick <traylor.patrick@epa.gov> wrote:

Mark and Loren:

Will you please let us know if you have any comments/revisions to this letter?

Patrick

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

Begin forwarded message:

From: "Grantham, Nancy" <Grantham.Nancy@epa.gov>
Date: September 13, 2017 at 6:10:48 AM MDT
To: "Forsgren, Lee" <Forsgren.Lee@epa.gov>, "Greenwalt, Sarah" <greenwalt.sarah@epa.gov>, "Grevatt, Peter" <Grevatt.Peter@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>, "Bowman, Liz" <Bowman.Liz@epa.gov>, "Pollins, Mark" <Pollins.Mark@epa.gov>, "Mclain, Jennifer" <Mclain.Jennifer@epa.gov>, "Burneson, Eric" <Burneson.Eric@epa.gov>
Cc: "Drinkard, Andrea" <Drinkard.Andrea@epa.gov>, "Senn, John" <Senn.John@epa.gov>, "Grantham, Nancy" <Grantham.Nancy@epa.gov>
Subject: FW: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

All –

Region 5 is looking to get this letter out asap – **Ex. 5 - Deliberative Process**
Ex. 5 - Deliberative Process The letter asks for the city/state to respond to issues by 9/18.

Please let me know of any edits/comments and I will coordinate the final draft with Bob Kaplan and Region 5.

Thanks ng

Nancy Grantham

Office of Public Affairs

US Environmental Protection Agency

202-564-6879 (desk)

202-253-7056 (mobile)

From: Korleski, Christopher
Sent: Tuesday, September 12, 2017 3:06 PM
To: Grantham, Nancy <Grantham.Nancy@epa.gov>
Cc: Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Shinkman, Susan <Shinkman.Susan@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; King, Carol <King.Carol@epa.gov>; Kaplan, Robert <kaplan.robert@epa.gov>; Korleski, Christopher <korleski.christopher@epa.gov>
Subject: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Hello Nancy:

I attach a draft of a letter which Region 5 is prepared to send to the City of Flint and MDEQ. The letter seeks information and actions from the City regarding 3 issues:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

We would like to get this letter out promptly **Ex. 5 - Deliberative Process**

Ex. 5 - Deliberative Process

I am copying key HQ folks, but please feel free to share with others as appropriate. (I note that Kaitlyn Bendik of OECA has already had input into the letter.)

Finally, Bob Kaplan has vetted and approved this letter.

We very much appreciate HQ's expedited review and approval to send the letter.

Thanks.

Chris

Chris Korleski

Director, Water Division, Region 5

U.S. Environmental Protection Agency

77 W. Jackson Blvd. (W-15J)

Chicago, IL 60604

312 886-1432 (Liz Rosado, Assistant)

312 353-5498 (General Office Number)

korleski.christopher@epa.gov

<Draft EPA Letter to Flint Respondents Re 8-23-2017 Mtg ck 9-12-2017.docx>

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Thur 9/28/2017 1:05:19 PM
Subject: RE: 9:30 am meeting today?

OK

From: Starfield, Lawrence
Sent: Thursday, September 28, 2017 9:05 AM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: 9:30 am meeting today?

Susan,

I think it makes sense for me to leave early for my 10 am meeting downtown so that I can be back for as much of the Measures discussion as I can, so I would plan to skip today's 9:30 am General. Please call me if you need to discuss anything this morning (numbers below), or we can find a few minutes to catch up, maybe after the Measures meeting.

Thanks.

Larry

(202) 564-8179 (direct)

Ex. 6 - Personal Privacy (cell)

To: Ex. 6 - Personal Privacy (sender's personal email address)
From: Bodine, Susan
Sent: Sun 9/10/2017 5:07:14 PM
Subject: Fwd: Signed EPA NO Action Assurance for Tampa Electric

Sent from my iPhone

Begin forwarded message:

From: "Senn, John" <Senn.John@epa.gov>
Date: September 10, 2017 at 1:04:25 PM EDT
To: "Nowotarski, Allison" <nowotarski.allison@epa.gov>, "Grantham, Nancy" <Grantham.Nancy@epa.gov>
Cc: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Traylor, Patrick" <traylor.patrick@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>, "Graham, Amy" <graham.amy@epa.gov>
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EPA believes that the exercise of enforcement discretion in these circumstances is in the public interest and will help address the emergency circumstances in Florida.

Under EPA's no action assurance letter, the facility must continue to exercise good air

pollution control practices and comply with all other federal, state and local environmental laws. The no action assurance is temporary, and will terminate on September 19, 2017.

From: Nowotarski, Allison
Sent: Sunday, September 10, 2017 11:24 AM
To: Senn, John; Grantham, Nancy
Cc: Starfield, Lawrence; Traylor, Patrick; Bodine, Susan; Graham, Amy
Subject: RE: Signed EPA NO Action Assurance for Tampa Electric

Yes – just posted on epa.gov/hurricane-irma

From: Senn, John
Sent: Sunday, September 10, 2017 11:23 AM
To: Grantham, Nancy <Grantham.Nancy@epa.gov>
Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Nowotarski, Allison <nowotarski.allison@epa.gov>; Graham, Amy <graham.amy@epa.gov>
Subject: Re: Signed EPA NO Action Assurance for Tampa Electric

Will do. Can the EOC post the letter again today? Not sure if our web person is available.

Sent from my iPhone

On Sep 10, 2017, at 11:06 AM, Grantham, Nancy
<Grantham.Nancy@epa.gov<mailto:Grantham.Nancy@epa.gov>> wrote:
Hi all –

John, please let us know when you have language for the press release and the link for the letter.

Thanks ng

Nancy Grantham
Office of Public Affairs
US Environmental Protection Agency
202-564-6879 (desk)
202-253-7056 (mobile)

From: Lincoln, Larry
Sent: Sunday, September 10, 2017 11:02 AM
To: Graham, Amy <graham.amy@epa.gov<mailto:graham.amy@epa.gov>>; Bowman, Liz <Bowman.Liz@epa.gov<mailto:Bowman.Liz@epa.gov>>; Grantham, Nancy <Grantham.Nancy@epa.gov<mailto:Grantham.Nancy@epa.gov>>; Konkus, John <konkus.john@epa.gov<mailto:konkus.john@epa.gov>>; Senn, John <Senn.John@epa.gov<mailto:Senn.John@epa.gov>>

Subject: Fwd: Signed EPA NO Action Assurance for Tampa Electric

FYI

Sent from my iPhone

Begin forwarded message:

<NAA for Tampa Electric due to Hurricane Irma 9 10 17.pdf>

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 9:29:51 PM
Subject: Fwd: Upcoming inspections

Sent from my iPhone

Begin forwarded message:

From: "Kelley, Rosemarie" <Kelley.Rosemarie@epa.gov>
Date: September 13, 2017 at 4:19:49 PM EDT
To: "Bodine, Susan" <bodine.susan@epa.gov>, "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>
Cc: "Fried, Gregory" <Fried.Gregory@epa.gov>, "Brooks, Phillip" <Brooks.Phillip@epa.gov>, "Chapman, Apple" <Chapman.Apple@epa.gov>, "Theis, Joseph" <Theis.Joseph@epa.gov>
Subject: Upcoming inspections

Susan and Larry –

As part of the Energy Extraction and Production National Enforcement Initiative (EEPI), EPA Region 3 and HQ are planning to

Ex. 7(a)

Ex. 7(a)

Let us know if you would like to schedule time for us to discuss this effort or to answer any

questions you might have.

Regards,

Rosemarie

Rosemarie A. Kelley, Acting Director

Office of Civil Enforcement

Office of Enforcement and Compliance Assurance

202-564-4014

To: EPACALLCENTER[EPACALLCENTER@epa.gov]; Hurt, Tiffany[Hurt.Tiffany@epa.gov]
From: Bodine, Susan
Sent: Thur 9/28/2017 12:50:23 PM
Subject: RE: RE:INC000002376511 - PeoplePlus

Same error message: All Attribute Values for all ID Types are required. (48,51)

How do I take a screen shot?

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Thursday, September 28, 2017 8:43 AM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus

Hi Susan,

Your phone number has been updated in the authentication directories please try PeoplePlus again. If it fails send me a screenshot of the error.

Maury

Email Attachment :

To: Ex. 6 - Personal Privacy (sender's personal email address)
From: Bodine, Susan
Sent: Sun 9/10/2017 3:25:18 PM
Subject: Fwd: Special accounts
[Special accounts state cost share Memo.6.27.17 OSRE-OSRTI redline_09-05-17.docx](#)
[ATT00001.htm](#)
[special accounts BFPP.6.27.17 OSRE Comments 9-1-17.docx](#)
[ATT00002.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>
Date: September 10, 2017 at 11:24:12 AM EDT
To: "Bodine, Susan" <bodine.susan@epa.gov>
Subject: FW: Special accounts

Susan,

Cyndy Mackey has provided the "draft" OGC opinions on special accounts, with OSRE redlining. One memo relates the cost share issues, the other to the BFPP issues. If you are interested in reading the OGC drafts without OSRE redlining, you can pull up the document, go to "Review" mode, and click on "Reject All Changes." FYI.

Larry

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

From: Mackey, Cyndy
Sent: Sunday, September 10, 2017 11:13 AM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: RE: Special accounts

Larry

Attached are copies of the draft "risk memos" that OGC prepared. These documents

Ex. 5 - Deliberative Process

memo. We have not provided the redlined memos back to OGC and will be exploring OGC's amenability to such edits during a meeting with Elise Packard, John Michaud, Ken Redden, Jim Woolford & myself that is scheduled on Tuesday. OGC asked that these documents not be widely distributed, so only OSRE and OSRTI have seen them.

Cyndy Mackey

Director, Office of Site Remediation Enforcement

EPA-Office of Enforcement and Compliance Assurance (Mail Code-2271A)

1200 Pennsylvania Ave., N.W. (Room-WJC 5206) Washington, DC 20460

202 564-8206 (Direct Line)

202 564-5110 (Office Line)

202 591-6184(Office Cell)

This email is for the intended recipient only and may contain material that is privileged and/or confidential. If you believe you have received this email in error, please notify the sender. Thank you

From: Starfield, Lawrence

Sent: Saturday, September 09, 2017 5:35 PM

To: Mackey, Cyndy <Mackey.Cyndy@epa.gov>

Subject: RE: Special accounts

Cyndy,

While these are really helpful materials, and Gary has done a terrific job of explaining our

position (and reaction to OGC's position), I think Susan would be best equipped to engage if she were to see OGC's arguments directly. Please forward to us the latest version you have of OGC's legal position and arguments. Thanks.

Larry

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From: Mackey, Cyndy
Sent: Friday, September 08, 2017 2:57 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: RE: Special accounts

Larry

Thanks for the suggestion. Tina Benitez-Clark is taking hard copies of the 3 attached documents to Susan this afternoon.

Cyndy Mackey

Director, Office of Site Remediation Enforcement

EPA-Office of Enforcement and Compliance Assurance (Mail Code-2271A)

1200 Pennsylvania Ave., N.W. (Room-WJC 5206) Washington, DC 20460

202 564-8206 (Direct Line)

202 564-5110 (Office Line)

202 591-6184 (Office Cell)

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From: Starfield, Lawrence
Sent: Friday, September 08, 2017 10:27 AM
To: Mackey, Cyndy <Mackey.Cyndy@epa.gov>
Subject: Special accounts

We talked about setting up a briefing for Susan next week on special accounts issues. In advance, we also said we'd get her OSRE's best analysis, plus OGC's. Is there any way to get her those documents for her weekend reading?

Thanks.

Larry

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To: Greenwalt, Sarah[greenwalt.sarah@epa.gov]; Forsgren, Lee[Forsgren.Lee@epa.gov]
From: Bodine, Susan
Sent: Thur 9/7/2017 2:51:52 PM
Subject: my email

I am finally in the system!

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Sun 9/10/2017 3:24:51 PM
Subject: Re: Special accounts

Thanks

Sent from my iPhone

On Sep 10, 2017, at 11:24 AM, Starfield, Lawrence <Starfield.Lawrence@epa.gov> wrote:

Susan,

Cyndy Mackey has provided the “draft” OGC opinions on special accounts, with OSRE redlining. Ex. 5 - Deliberative Process If you are interested in reading the OGC drafts without OSRE redlining, you can pull up the document, go to “Review” mode, and click on “Reject All Changes.” FYI.

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From: Mackey, Cyndy
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To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: RE: Special accounts

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Ex. 5 - Deliberative Process We have not provided the redlined memos back to OGC and will be exploring OGC’s amenability to such edits during a meeting with Elise Packard, John Michaud, Ken

Redden, Jim Woolford & myself that is scheduled on Tuesday. OGC asked that these documents not be widely distributed, so only OSRE and OSRTI have seen them.

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Larry

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From: Mackey, Cyndy
Sent: Friday, September 08, 2017 2:57 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: RE: Special accounts

Larry

Thanks for the suggestion. Tina Benitez-Clark is taking hard copies of the 3 attached documents to Susan this afternoon.

Cyndy Mackey

Director, Office of Site Remediation Enforcement

EPA-Office of Enforcement and Compliance Assurance (Mail Code-2271A)

1200 Pennsylvania Ave., N.W. (Room-WJC 5206) Washington, DC 20460

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Sent: Friday, September 08, 2017 10:27 AM
To: Mackey, Cyndy <Mackey.Cyndy@epa.gov>

Subject: Special accounts

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Larry

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<Special accounts state cost share Memo.6.27.17_OSRE-OSRTI redline_09-05-17.docx>

<special accounts BFPP.6.27.17 OSRE Comments 9-1-17.docx>

To: Rowena Benitez-Clark (Benitez-Clark.Rowena@epa.gov)[Benitez-Clark.Rowena@epa.gov]; Shiffman, Cari[Shiffman.Cari@epa.gov]; Miles, Erin[Miles.Erin@epa.gov]
Cc: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Mon 9/25/2017 4:39:08 PM
Subject: FW: Mission Measures Workshops - Time Change

We got a calendar update that says the meeting is still at 1:30. Can you check whether it is at 1 pm or 1:30?

From: Debell, Kevin

Sent: Monday, September 25, 2017 8:50 AM

To: Breen, Barry <Breen.Barry@epa.gov>; Johnson, Barnes <Johnson.Barnes@epa.gov>; Lowe, Jill <Lowe.Jill@epa.gov>; Cheatham, Reggie <cheatham.reggie@epa.gov>; Marshall, Venus <Marshall.Venus@epa.gov>; Simon, Nigel <Simon.Nigel@epa.gov>; Davis, Patrick <davis.patrick@epa.gov>; Lloyd, David <Lloyd.DavidR@epa.gov>; Stepp, Cathy <stepp.cathy@epa.gov>; Bertrand, Charlotte <Bertrand.Charlotte@epa.gov>; Hindin, David <Hindin.David@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Mackey, Cyndy <Mackey.Cyndy@epa.gov>; Olender, Marc <Olender.Marc@epa.gov>; Hoskinson, Carolyn <Hoskinson.Carolyn@epa.gov>; Chu, Ed <Chu.Ed@epa.gov>; Hill, Teresa <Hill.Teresa@epa.gov>; Woolford, James <Woolford.James@epa.gov>; Badalamente, Mark <Badalamente.Mark@epa.gov>; Shinkman, Susan <Shinkman.Susan@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Szaro, Deb <Szaro.Deb@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>; Watson, Yvonne <Watson.Yvonne@epa.gov>; Darwin, Henry <darwin.henry@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>; McCabe, Catherine <McCabe.Catherine@epa.gov>
Cc: Ajl, Diane <Ajl.Diane@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Barolo, Mark <Barolo.Mark@epa.gov>; Hall, JohnM <hall.johnm@epa.gov>; Melvin, Karen <Melvin.Karen@epa.gov>; OBrien, Kathy <Obrien.Kathy@epa.gov>; Gargas, Toni <Gargas.Toni@epa.gov>; Armstead, John A. <Armstead.John@epa.gov>; Debell, Kevin <debell.kevin@epa.gov>; Bailey, Ethel <Bailey.Ethel@epa.gov>; Bloom, David <Bloom.David@epa.gov>; LaBoda, Sarah <LaBoda.Sarah@epa.gov>; Singletary, DeAndre <Singletary.DeAndre@epa.gov>; Norcross, Jeffrey <Norcross.Jeffrey@epa.gov>; Olson, Bryan <Olson.Bryan@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Leff, Karin <Leff.Karin@epa.gov>; Clark, Becki <Clark.Becki@epa.gov>; Cozad, David <Cozad.David@epa.gov>; Gervais, Gregory <Gervais.Gregory@epa.gov>; Stalcup, Dana <Stalcup.Dana@epa.gov>
Subject: Mission Measures Workshops - Time Change

Hi all:

I hope you had a great weekend. I am writing to call your attention to the slight time change for today's Mission Measures Workshop. In light of the cancellation of the senior staff meeting, the workshop will begin at 1:00 p.m. eastern time today. We look forward to seeing you soon.

Best,

Kevin

Kevin M. DeBell, Ph.D.

Special Assistant to the Assistant Deputy Administrator and Chief of Operations

U.S. Environmental Protection Agency

Office of the Administrator

1200 Pennsylvania Avenue NW

William Jefferson Clinton Building North, Room 3313

Washington, DC 20460

o 202 566 1931

c 202 641 0711

debell.kevin@epa.gov

I'm always open to feedback on my performance and service. Please provide your comments here: <https://www.surveymonkey.com/r/debellfeedback>. Your comments will be provided to me anonymously.

Cc: Brown, Byron[brown.byron@epa.gov]
To: Greaves, Holly[greaves.holly@epa.gov]; Darwin, Henry[darwin.henry@epa.gov]
From: Bodine, Susan
Sent: Sun 9/10/2017 3:06:36 PM
Subject: SP
FY 2018-2022 Strategic Plan Policy Review Draft 09 05 2017 rev.docx
ATT00001.htm

Some suggestions

Sent from my iPhone

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Patrick Traylor
(traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 5:47:36 PM
Subject: FW: Letter to Susan Bodine from Senators Whitehouse and Merkley
2017 09 13 Susan Bodine Special Counsel.pdf

FYI

From: Lyons, Troy
Sent: Wednesday, September 13, 2017 12:14 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Cc: Jackson, Ryan <jackson.ryan@epa.gov>; Bowman, Liz <Bowman.Liz@epa.gov>;
Grantham, Nancy <Grantham.Nancy@epa.gov>; Palich, Christian <palich.christian@epa.gov>;
Traylor, Patrick <traylor.patrick@epa.gov>
Subject: FW: Letter to Susan Bodine from Senators Whitehouse and Merkley
Importance: High

From: Ferrato, Margaret (Whitehouse) [mailto:Margaret_Ferrato@whitehouse.senate.gov]
Sent: Wednesday, September 13, 2017 11:35 AM
To: Lyons, Troy <lyons.troy@epa.gov>
Cc: Enderle, Emily (Whitehouse) <Emily_Enderle@whitehouse.senate.gov>; Gaeta, Joe
(Whitehouse) <Joe_Gaeta@whitehouse.senate.gov>
Subject: Letter to Susan Bodine from Senators Whitehouse and Merkley

Hi Troy,

Attached please find a letter to Susan Bodine from Senators Whitehouse and Merkley. Don't
hesitate to be in touch with any questions.

Best,
Maggie

To: Miles, Erin[Miles.Erin@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 4:56:22 PM
Subject: RE: Colorado Springs

That works

From: Miles, Erin
Sent: Wednesday, September 13, 2017 12:56 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Cc: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: Colorado Springs

Susan,

OCE is almost done updating their briefing paper on Colorado Springs (this is the paper that Larry showed you this morning). They should have it done in the next day or so – does that timing work for you? If you need something more urgently, I can give you a copy of the prior memo from June.

Thanks.

Erin

To: EPACALLCENTER[EPACALLCENTER@epa.gov]; Hurt, Tiffany[Hurt.Tiffany@epa.gov]
From: Bodine, Susan
Sent: Wed 9/27/2017 9:04:54 PM
Subject: RE: RE:INC000002376511 - PeoplePlus

I could get into waa.epa.gov but not PeoplePlus

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Wednesday, September 27, 2017 4:53 PM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus

Susan,

I checked your password status between two of the authentication directories and you are currently out of sync. Please reset your password using page <https://pss.epa.gov> . This should synchronize your password in all backend systems. Once your password has been reset please try PeoplePlus and <https://waa.epa.gov> logon (both please) and let me know the result.

Thanks for your patience working through this.

Maury

Email Attachment :

To: Hurt, Tiffany[Hurt.Tiffany@epa.gov]
From: Bodine, Susan
Sent: Wed 9/27/2017 8:41:11 PM
Subject: RE: RE:INC000002376511 - PeoplePlus

Thank you!

-----Original Message-----

From: Hurt, Tiffany
Sent: Wednesday, September 27, 2017 4:40 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus

Hello Susan, Sharnett has always provided me with a paper timesheet for you for the closeout of the pay period. I always ensure that we get you paid.

:-)

-----Original Message-----

From: Bodine, Susan
Sent: Wednesday, September 27, 2017 4:38 PM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus

In the meantime, can I get a paper timesheet?

-----Original Message-----

From: Hurt, Tiffany
Sent: Wednesday, September 27, 2017 4:36 PM
To: Pugh-Feaster, Aurelia <Pugh-Feaster.Aurelia@epa.gov>
Cc: McCluney, Lance <McCluney.Lance@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Ball, Jonathan <ball.jonathan@epa.gov>; Smith, Maury <smith.maury@epa.gov>; Jenkins, Donna <Jenkins.Donna@epa.gov>
Subject: FW: RE:INC000002376511 - PeoplePlus

Hello Aurelia, Can you please see if she has been processed? We are getting stumped with getting her access to People Plus. Thanks!

-----Original Message-----

From: Bodine, Susan
Sent: Wednesday, September 27, 2017 3:50 PM
To: EPACALLCENTER <EPACALLCENTER@epa.gov>; Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Subject: RE: RE:INC000002376511 - PeoplePlus

I cannot log on to either

People plus error message: Login failed due to invalid user name or password.

EPA Web application error message: Login failed due to invalid user name or password.

It may not be relevant but when I was at EPA from Jan 2006 to Jan 2009 I held a PAS position. I did not use PeoplePlus because in that position I did not have specific hours and I did not accrue leave

-----Original Message-----

From: EPA Call Center [mailto:epacallcenter@epa.gov]
Sent: Wednesday, September 27, 2017 1:43 PM

To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: RE:INC000002376511 - PeoplePlus

Susan,

I made one more change please try to logon again. Also try logging on to <https://waa.epa.gov> in order to verify web application authentication is working and let me know results.

Sorry for the inconvenience will hopefully find the missing piece soon.

Maury Smith
Enterprise Identity & Access Management (EIAM) ITS-EPA III - Supporting the US Environmental
Protection Agency CSRA, Inc.
79 TW Alexander Drive, Building 4401, Research Triangle Park, NC 27709
Office: 919.767.7428 | Mobile: 919.308.4345 | smith.maury@epa.gov | www.csra.com

Email Attachment :

To: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Thur 9/21/2017 2:14:14 PM
Subject: RPM

Did you talk to Phill and Evan regarding the latest RPM TA or are you waiting?

Susan

To: Senn, John[Senn.John@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Traylor, Patrick[traylor.patrick@epa.gov]
Cc: Fogarty, Johnpc[Fogarty.Johnpc@epa.gov]; Brooks, Phillip[Brooks.Phillip@epa.gov]; Miller, Anthony[Miller.Anthony@epa.gov]; Kodish, Jeff[Kodish.Jeff@epa.gov]; Kelley, Rosemarie[Kelley.Rosemarie@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 3:32:23 PM
Subject: RE: For review: Language for today's fuel waiver press release

Ex. 5 - Deliberative Process

From: Senn, John
Sent: Wednesday, September 13, 2017 11:29 AM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Cc: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Brooks, Phillip <Brooks.Phillip@epa.gov>; Miller, Anthony <Miller.Anthony@epa.gov>; Kodish, Jeff <Kodish.Jeff@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>
Subject: For review: Language for today's fuel waiver press release
Importance: High

Here's a draft press release for today's fuel waiver—please let me know if anyone has comments or edits...thanks,

John

Ex. 5 - Deliberative Process

U.S. Environmental Protection Agency (EPA) Administrator Scott Pruitt has approved the

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

continues the previous waived requirement to use Texas Low Emission Diesel (TxLED) in 110 counties in Texas. This waiver is effective immediately and will continue through October 1, 2017.

The waiver authority was exercised under the Clean Air Act and was granted by EPA Administrator Pruitt, in coordination with the U.S. Secretary of Energy Rick Perry, at the request of Texas Commission on Environmental Quality Executive Director Richard Hyde and Texas Governor Greg Abbott.

Ex. 5 - Deliberative Process

To mitigate any impacts on air quality the Clean Air Act provides strict criteria for when fuels waivers may be granted, and requires that waivers be limited as much as possible in terms of their geographic scope and duration.

More information: www.epa.gov/enforcement/fuel-waivers

John Senn

Acting Communications Director

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-8996

Senn.john@epa.gov

To: Jenkins, Donna[Jenkins.Donna@epa.gov]; Hurt, Tiffany[Hurt.Tiffany@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 3:29:32 PM
Subject: RE: PEOPLE PLUS

No one has responded to this request.

From: Jenkins, Donna
Sent: Monday, September 11, 2017 12:11 PM
To: Hurt, Tiffany <Hurt.Tiffany@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>
Subject: PEOPLE PLUS

GA Tiffany,

Hope all is well with you. Not use if I'm in the right direction. Can someone assist Susan Bodine with inputting her time. LOCATION: 2315L WJCN

Ex. 6 - Personal Privacy

Thank you and have a safe day.

Donna C. Jenkins

Staff Assistant

Immediate Office of the Administrator

1200 Pennsylvania Avenue, N.W.

MC 1101A Room 2019WJCN

Washington, DC 20460

(202) 564-6959 Direct

(202) 222-5129 Cell Phone

To: Greenwalt, Sarah[greenwalt.sarah@epa.gov]
Cc: Forsgren, Lee[Forsgren.Lee@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 3:24:30 PM
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Just so you know, I asked my folks:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

From: Greenwalt, Sarah
Sent: Wednesday, September 13, 2017 8:35 AM
To: Grantham, Nancy <Grantham.Nancy@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Bowman, Liz <Bowman.Liz@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; McLain, Jennifer <McLain.Jennifer@epa.gov>; Burneson, Eric <Burneson.Eric@epa.gov>
Cc: Drinkard, Andrea <Drinkard.Andrea@epa.gov>; Senn, John <Senn.John@epa.gov>
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Thank you, Nancy. We are working on this now.

Sarah A. Greenwalt

Senior Advisor to the Administrator

for Water and Cross-Cutting Issues

U.S. Environmental Protection Agency

Work: 202-564-1722|Cell: 202-816-1388

Greenwalt.Sarah@epa.gov

From: Grantham, Nancy

Sent: Wednesday, September 13, 2017 8:11 AM

To: Forsgren, Lee <Forsgren.Lee@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Bowman, Liz <Bowman.Liz@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; McLain, Jennifer <McLain.Jennifer@epa.gov>; Burneson, Eric <Burneson.Eric@epa.gov>

Cc: Drinkard, Andrea <Drinkard.Andrea@epa.gov>; Senn, John <Senn.John@epa.gov>; Grantham, Nancy <Grantham.Nancy@epa.gov>

Subject: FW: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

All –

Region 5 is looking to get this letter out asap –

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

The letter asks for the city/state to respond to issues by 9/18.

Please let me know of any edits/comments and I will coordinate the final draft with Bob Kaplan and Region 5.

Thanks ng

Nancy Grantham

Office of Public Affairs

US Environmental Protection Agency

202-564-6879 (desk)

202-253-7056 (mobile)

From: Korleski, Christopher

Sent: Tuesday, September 12, 2017 3:06 PM

To: Grantham, Nancy <Grantham.Nancy@epa.gov>

Cc: Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Shinkman, Susan <Shinkman.Susan@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; King, Carol <King.Carol@epa.gov>; Kaplan, Robert <kaplan.robert@epa.gov>; Korleski, Christopher <korleski.christopher@epa.gov>

Subject: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Hello Nancy:

I attach a draft of a letter which Region 5 is prepared to send to the City of Flint and MDEQ. The letter seeks information and actions from the City regarding 3 issues:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

We would like to get this letter out promptly

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

I am copying key HQ folks, but please feel free to share with others as appropriate. (I note that Kaitlyn Bendik of OECA has already had input into the letter.)

Finally, Bob Kaplan has vetted and approved this letter.

We very much appreciate HQ's expedited review and approval to send the letter.

Thanks.

Chris

Chris Korleski

Director, Water Division, Region 5

U.S. Environmental Protection Agency

77 W. Jackson Blvd. (W-15J)

Chicago, IL 60604

312 886-1432 (Liz Rosado, Assistant)

312 353-5498 (General Office Number)

korleski.christopher@epa.gov

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Wed 9/27/2017 4:19:31 PM
Subject: RE: My whereabouts today

Take care.

From: Bailey, Ethel
Sent: Wednesday, September 27, 2017 12:18 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>; Miles, Erin <Miles.Erin@epa.gov>; Benitez-Clark, Rowena <benitez-clark.rowena@epa.gov>
Subject: My whereabouts today

I am leaving for today, Ex. 6 - Personal Privacy

Ethel

Ethel Bailey-Morton

Program Specialist

Environmental Protection Agency

Office of Enforcement and Compliance Assurance

1200 Pennsylvania Ave., NW

Washington, DC 20460

(202) 564-5149 (direct)

(202) 564-2440 (main)

bailey.ethel@epa.gov

To: Greenwalt, Sarah[greenwalt.sarah@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 2:23:46 PM
Subject: Re: WOTUS meetings

Just finished my first meeting next one in 8 minutes so I won't be coming over

Sent from my iPhone

On Sep 13, 2017, at 9:53 AM, Greenwalt, Sarah <greenwalt.sarah@epa.gov> wrote:

It would be fine to step out early. We will be discussing the briefings for the first 15 minutes before we launch into status updates on other aspects.

Sent from my iPhone

On Sep 13, 2017, at 9:50 AM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Thanks
I'll try
I have a meeting here at 1030

Sent from my iPhone

On Sep 13, 2017, at 9:38 AM, Greenwalt, Sarah <greenwalt.sarah@epa.gov> wrote:

Susan,

We have weekly meetings on the WOTUS rulemakings to ensure things stay on track. They are every Wednesday at 10am. I realize it is short notice for today, but if you have the time it would be great if you could join us. Room 3233 WJCE. I'll walk over there around 9:50 if you'd like to join me.

Sarah A. Greenwalt

Senior Advisor to the Administrator

for Water and Cross-Cutting Issues

U.S. Environmental Protection Agency

Work: 202-564-1722|Cell: 202-816-1388

Greenwalt.Sarah@epa.gov

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Wed 9/27/2017 4:10:33 PM
Subject: RE: E-Connect

I can. I spoke to them once before. Elizabeth Horner at EPW had most of the direct contact.

From: Traylor, Patrick
Sent: Wednesday, September 27, 2017 12:06 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: E-Connect

Speaking of RPM Act matters

I'm happy to take an initial call and see what's on SEMA's mind. If it's RPM Act, I'll refer them back to EPW staff; if it's enforcement case/policy, then I'll need to bring in AED folks for a broader conversation.

Do you want to participate in the call?

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

From: Chris Kersting [mailto:chrisk@sema.org]
Sent: Wednesday, September 27, 2017 11:52 AM
To: Jonathan E. Missner <JMissner@steinmitchell.com>

Cc: Gunasekara, Mandy <Gunasekara.Mandy@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>
Subject: Re: E-Connect

Mandy -

Thanks for the call today - much appreciated. Patrick, good to connect with you by this email introduction. Would be great if we could get a slot with you for a phone conversation - if you could kindly let us know of your availability, we'll get something scheduled.

Thank you all again and we look forward to following up.

Best regards,

Chris Kersting

President and CEO, SEMA

On Sep 27, 2017, at 8:35 AM, Jonathan E. Missner <JMissner@steinmitchell.com> wrote:

Thanks again Mandy. I copy Chris Kersting, the CEO of SEMA who will be in touch today. Best, JON

From: <Gunasekara>, Mandy
Date: Wednesday, September 27, 2017 at 11:30 AM
To: Jonathan Missner
Cc: "Traylor, Patrick"
Subject: E-Connect

Jonathan,

Great chatting with you this morning. I could not find Chris's email address so please loop him in. As promised, I'm connecting you with Patrick Traylor (cc'd) who is the Deputy in OECA and will be good to touch base with.

Patrick,

Jonathan (and Chris once looped in) works for the Specialty Equipment Manufacturers

Association (SEMA) and have some questions regarding related enforcement policies. They have been working closely with Congress on the RPM Act, so much of the discussion will be relative to that effort and some back-and-forth they received from OECA.

I'll leave to you both to find a time to connect. Let me know if I can help.

Best,

Mandy

Mandy M. Gunasekara

Senior Policy Advisor for Office of Air and Radiation

Office of the Administrator

US Environmental Protection Agency

To: Falvo, Nicholas[falvo.nicholas@epa.gov]
From: Bodine, Susan
Sent: Wed 9/20/2017 6:14:48 PM
Subject: RE: San Jacinto ROD meeting on Friday

Right now I am in 2315L

Tomorrow the OA is moving me to 2402

From: Falvo, Nicholas
Sent: Wednesday, September 20, 2017 2:13 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: Re: San Jacinto ROD meeting on Friday

Susan,

Where is your office located?

Sent from my iPhone

On Sep 19, 2017, at 5:22 PM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Hayley, can you add Cyndy Mackey to the Friday San Jacinto ROD invite?

From: Kelly, Albert
Sent: Tuesday, September 19, 2017 5:20 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Cc: Falvo, Nicholas <falvo.nicholas@epa.gov>
Subject: Re: San Jacinto ROD meeting on Friday

Certainly. Your decision

Sent from my iPad

On Sep 19, 2017, at 3:16 PM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Can I also bring Cyndy Mackey with me? She is the Director of the Superfund Enforcement Office. You have worked with her on some matters.

Susan

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 12:30:59 PM
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Both work – before or after

From: Starfield, Lawrence
Sent: Wednesday, September 13, 2017 8:29 AM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: RE: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Let me know if you'll have a few minutes to meet on Flint with a couple of folks from Water Enforcement, maybe before or after our 9:30 am general?

Larry

From: Bodine, Susan
Sent: Tuesday, September 12, 2017 8:23 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Subject: Re: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Yes tomorrow

My question relates to compliance assistance but I need to review the flint language from WIIN first

Sent from my iPhone

On Sep 12, 2017, at 6:38 PM, Starfield, Lawrence <Starfield.Lawrence@epa.gov> wrote:

Susan,

We haven't had a chance to brief you yet on Flint, but given its visibility, I wanted to share this draft letter from R5 to the City/State. The Region's request for information/confirmation seem reasonable to me.

Let me know if you'd like to discuss.

Larry

Sent from my iPhone

Begin forwarded message:

From: "Theis, Joseph" <Theis.Joseph@epa.gov>
Date: September 12, 2017 at 5:10:06 PM EDT
To: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>
Cc: "Bendik, Kaitlyn" <bendik.kaitlyn@epa.gov>, "Baptista, Chrisna" <Baptista.Chrisna@epa.gov>, "Denton, Loren" <Denton.Loren@epa.gov>, "Pollins, Mark" <Pollins.Mark@epa.gov>, "King, Carol" <King.Carol@epa.gov>
Subject: FW: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Larry,

Attached FYI is a letter that Region 5 is preparing to send to Flint and MDEQ seeking information and following up on action items related to three issues:



Let us know if you have any questions. Thanks,

- Joe

Joseph G. Theis

Deputy Director (Acting)

Office of Civil Enforcement

Office of Enforcement and Compliance Assurance

U.S. EPA (2243A)

1200 Pennsylvania Ave, NW

Washington, D.C. 20460

(202)564-4053

This email may contain deliberative, attorney-client, attorney work product or otherwise privileged material. Do not release under FOIA without appropriate review. If this email has been received by you in error, you are instructed to delete it from your machine and all storage media whether electronic or hard copy.

From: King, Carol

Sent: Tuesday, September 12, 2017 4:14 PM

To: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>

Cc: Bendik, Kaitlyn <bendik.kaitlyn@epa.gov>; Baptista, Chrisna <Baptista.Chrisna@epa.gov>

Subject: FW: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

FYI – Attached is a Flint enforcement letter Region 5 is getting ready to send to the City and MDEQ. Chris Korleski is waiting to hear back from Nancy Grantham. As you may recall, this is one of the letters we mentioned to you at a recent WED General.

Kaitlyn and I have reviewed it and the draft looks good.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

please let us know if you want to discuss further.

CONFIDENTIAL: This transmission may contain deliberative, attorney-client, attorney work product or otherwise privileged material. Do not release under FOIA without appropriate review. If this message was sent to you in error, you are instructed to delete this message from your machine and all storage media whether electronic or

hard copy.

From: Grantham, Nancy
Sent: Tuesday, September 12, 2017 3:08 PM
To: Korleski, Christopher <korleski.christopher@epa.gov>
Cc: Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Forsgren, Lee <Forsgren.Lee@epa.gov>; Shinkman, Susan <Shinkman.Susan@epa.gov>; Grevatt, Peter <Grevatt.Peter@epa.gov>; Pollins, Mark <Pollins.Mark@epa.gov>; King, Carol <King.Carol@epa.gov>; Kaplan, Robert <kaplan.robert@epa.gov>
Subject: Re: Draft Letter from R5 to Flint/MDEQ Re: Water Plant Staffing, Corrosion Control, and Water Source Selection

Thx please stand by

Sent from my iPhone

On Sep 12, 2017, at 3:05 PM, Korleski, Christopher <korleski.christopher@epa.gov> wrote:

Hello Nancy:

I attach a draft of a letter which Region 5 is prepared to send to the City of Flint and MDEQ. The letter seeks information and actions from the City regarding 3 issues:

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

We would like to get this letter out promptly

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

I am copying key HQ folks, but please feel free to share with others as appropriate. (I note that Kaitlyn Bendik of OECA has already had input into the letter.)

Finally, Bob Kaplan has vetted and approved this letter.

We very much appreciate HQ's expedited review and approval to send the letter.

Thanks.

Chris

Chris Korleski

Director, Water Division, Region 5

U.S. Environmental Protection Agency

77 W. Jackson Blvd. (W-15J)

Chicago, IL 60604

312 886-1432 (Liz Rosado, Assistant)

312 353-5498 (General Office Number)

korleski.christopher@epa.gov

<Draft EPA Letter to Flint Respondents Re 8-23-2017 Mtg ck 9-12-2017.docx>

<Draft EPA Letter to Flint Respondents Re 8-23-2017 Mtg ck 9-12-2017.docx>

To: Jackson, Ryan[jackson.ryan@epa.gov]; Ford, Hayley[ford.hayley@epa.gov]; Hupp, Millan[hupp.millan@epa.gov]; Greenwalt, Sarah[greenwalt.sarah@epa.gov]; Bennett, Tate[Bennett.Tate@epa.gov]
Cc: Brown, Byron[brown.byron@epa.gov]
From: Bodine, Susan
Sent: Wed 9/27/2017 1:30:25 PM
Subject: RE: 10.10 - Infrastructure briefing - Water - Pruitt
Michael Deane

I would invite the private water agencies (see attached).

Do you want materials guys (iron and steel, cement) Or unions?

-----Original Message-----

From: Jackson, Ryan
Sent: Tuesday, September 26, 2017 12:44 PM
To: Ford, Hayley <ford.hayley@epa.gov>; Hupp, Millan <hupp.millan@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Brown, Byron <brown.byron@epa.gov>
Subject: RE: 10.10 - Infrastructure briefing - Water - Pruitt

Thank you, and I think that Byron and Susan could help as well on getting point ready for this too.

-----Original Message-----

From: Ford, Hayley
Sent: Tuesday, September 26, 2017 12:06 PM
To: Jackson, Ryan <jackson.ryan@epa.gov>; Hupp, Millan <hupp.millan@epa.gov>; Greenwalt, Sarah <greenwalt.sarah@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>
Subject: FW: 10.10 - Infrastructure briefing - Water - Pruitt

FYI on the below. The Administrator will be leading this Infrastructure briefing on 10/10 at EEOB with the water industry. Other Cabinet Members will also be leading similar briefings (i.e. Secretary Chao will transportation industry). Any comments on invite list or agenda? It goes out tomorrow. I will suggest they add "The Honorable" to his name on the agenda.

Also I blocked 12-2 that day as briefing for this, but let me know if I should set up a briefing prior to the day and who will take lead.

Thanks!

Hayley Ford
Deputy White House Liaison
Office of the Administrator
Environmental Protection Agency
Room: 3309C William Jefferson Clinton North ford.hayley@epa.gov
Phone: 202-564-2022
Cell: 202-306-1296

-----Original Message-----

From: Heilig, Rebecca B. EOP/WHO [mailto:**Ex. 6 - Personal Privacy**]
Sent: Tuesday, September 26, 2017 11:36 AM
To: Ford, Hayley <ford.hayley@epa.gov>; Rusnak, Allison B. EOP/CEQ

< [REDACTED] Ex. 6 - Personal Privacy >; Herrgott, Alex H. EOP/CEQ < [REDACTED] Ex. 6 - Personal Privacy >;
Gundlach, David J. EOP/WHO < [REDACTED] Ex. 6 - Personal Privacy >; Kirkland, William H. EOP/WHO
< [REDACTED] Ex. 6 - Personal Privacy >; Hoelscher, Douglas L. EOP/WHO
< [REDACTED] Ex. 6 - Personal Privacy >; Gunn, Ashley L. EOP/WHO < [REDACTED] Ex. 6 - Personal Privacy >
Cc: Veletsis, Alexandra E. EOP/WHO < [REDACTED] Ex. 6 - Personal Privacy >
Subject: 10.10 - Infrastructure briefing - Water - Pruitt

Hi All,

Please see attached for final review the invite list and agenda for the Infrastructure meeting with Administrator Pruitt on 10.10. We hope to send this invite out tomorrow.

We will offer each organization two seats in the meeting. One invitation for their staffer who deals with infrastructure, and one invitation for a member representative/member organization who can speak to issues on a state/local level.

Please let me know if there are any edits or questions.

Thank you!
RH

Rebecca Heilig
Office of Public Liaison

E: [REDACTED] Ex. 6 - Personal Privacy
O: (202) [REDACTED] Ex. 6 - Personal Privacy
C: (202) [REDACTED] Ex. 6 - Personal Privacy

To: Bowman, Liz[Bowman.Liz@epa.gov]; Patrick Traylor
(traylor.patrick@epa.gov)[traylor.patrick@epa.gov]; Brown, Byron[brown.byron@epa.gov]; Kelly,
Albert[kelly.albert@epa.gov]
From: Bodine, Susan
Sent: Wed 9/13/2017 12:11:31 PM
Subject: FW: FYI: Recent Atlantic Article on Superfund

From: Kling, David
Sent: Wednesday, September 13, 2017 7:38 AM
To: Woolford, James <Woolford.James@epa.gov>; Cheatham, Reggie
<cheatham.reggie@epa.gov>; Mackey, Cyndy <Mackey.Cyndy@epa.gov>; Leff, Karin
<Leff.Karin@epa.gov>
Cc: Breen, Barry <Breen.Barry@epa.gov>; Davis, Patrick <davis.patrick@epa.gov>; Simon,
Nigel <Simon.Nigel@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Clark,
Becki <Clark.BECKI@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Subject: FYI: Recent Atlantic Article on Superfund

FYI, Jim, Reggie, Cyndy and Karin –

In case you haven't seen this *The Atlantic* article yesterday (Tues., 9/12) on the
"looming Superfund nightmare...."

<https://www.theatlantic.com/health/archive/2017/09/the-looming-superfund-nightmare/539316/>

David J. Kling, Associate Administrator for Homeland Security

U.S. Environmental Protection Agency (1109A)

Room 6426 William Jefferson Clinton Building North

1200 Pennsylvania Ave., N.W., Washington, DC 20460

202 564-6978, Desk 202 564-0317, Fax 202 501-0026

To: Bodine, Susan[bodine.susan@epa.gov]
From: Bodine, Susan
Sent: Wed 9/27/2017 1:26:21 PM
Subject: FW: Michael Deane
Michael Deane

To: Ex. 6 - Personal Privacy (sender's personal email address)
From: Bodine, Susan
Sent: Tue 9/12/2017 10:22:16 PM
Subject: Fwd: Draft NPM Guidance and Lists of Measures
[OECA FY 2018-2019 NPM Guidance 09 11 17.docx](#)
[ATT00001.htm](#)
[OECA List of Performance Measures 07 12 17 \(002\).docx](#)
[ATT00002.htm](#)
[OECA New List of Measures 09 11 17.docx](#)
[ATT00003.htm](#)

Sent from my iPhone

Begin forwarded message:

From: "McKeever, Michele" <McKeever.Michele@epa.gov>
To: "Starfield, Lawrence" <Starfield.Lawrence@epa.gov>, "Bodine, Susan" <bodine.susan@epa.gov>
Cc: "Hindin, David" <Hindin.David@epa.gov>, "Dombrowski, John" <Dombrowski.John@epa.gov>, "Knopes, Christopher" <Knopes.Christopher@epa.gov>, "Palmer, Daniel" <Palmer.Daniel@epa.gov>, "Shiffman, Cari" <Shiffman.Cari@epa.gov>
Subject: Draft NPM Guidance and Lists of Measures

Hi Susan and Larry – as a followup to our NPM Guidance meeting this morning, I am providing you with some additional information that you requested.

(1) First attachment is an electronic copy of the NPM Guidance, with one change since our
Ex. 5 - Deliberative Process
page 2);

(2) Second attachment is the list of performance measures that we provided to Patrick a few months ago (this files can now be thought of a history of our strategic plan and annual budget measures);

(3) Third is a list of the FY 2018-2022 Strategic Plan and FY 2019 Annual Budget Measures that EPA is sending to OCFO today. This file also includes Patrick's list of proposed Quarterly Measures. Additionally, the draft NPM Guidance lists the ACS measures that we were planning to have in place for FY 2019.

I delayed getting you this information today because I was waiting to confirm that OCFO

has transmitted the Strategic Plan and FY 2019 budget to OMB but OCFO was making last minute changes to the documents late this afternoon. We do not think the changes will affect OECA's sections but I will check tomorrow to confirm.

Please let me know if you have any questions or need any other information.

Michele McKeever

Branch Chief, National Planning and Measures Branch

Office of Enforcement and Compliance Assurance

1200 Pennsylvania Ave., NW, Washington, DC 20460

202-564-3688

To: Ex. 6 - Personal Privacy (sender's personal email address)
From: Bodine, Susan
Sent: Fri 9/22/2017 11:50:20 PM
Subject: Fwd: Response to Whitehouse Merkley letter on Susan Bodine
[position description.pdf](#)
[ATT00001.htm](#)
[signed pledge.pdf](#)
[ATT00002.htm](#)
[Merkley ltr 9-22-17.pdf](#)
[ATT00003.htm](#)
[Whitehouse ltr 9-22-17.pdf](#)
[ATT00004.htm](#)

Sent from my iPad

Begin forwarded message:

From: "Lyons, Troy" <lyons.troy@epa.gov>
Date: September 22, 2017 at 7:18:49 PM EDT
To: "Bodine, Susan" <bodine.susan@epa.gov>
Subject: Fwd: Response to Whitehouse Merkley letter on Susan Bodine

Troy M. Lyons

Associate Administrator

Office of Congressional & Intergovernmental Relations

U.S. Environmental Protection Agency

[202-309-2490](tel:202-309-2490) (cell)

Sent from my iPhone

Begin forwarded message:

From: "Aarons, Kyle" <Aarons.Kyle@epa.gov>
To: "emily_enderle@whitehouse.senate.gov"
<emily_enderle@whitehouse.senate.gov>, "joe_gaeta@whitehouse.senate.gov"
<joe_gaeta@whitehouse.senate.gov>

Cc: "Lyons, Troy" <lyons.troy@epa.gov>, "Palich, Christian" <palich.christian@epa.gov>, "Levine, Carolyn" <Levine.Carolyn@epa.gov>, "matt leggett@epw.senate.gov" <matt_leggett@epw.senate.gov>, "elizabeth_horner@epw.senate.gov" <elizabeth_horner@epw.senate.gov>, "teri_donaldson@epw.senate.gov" <teri_donaldson@epw.senate.gov>, "michal_freedhoff@epw.senate.gov" <michal_freedhoff@epw.senate.gov>, "justin_memmott@epw.senate.gov" <justin_memmott@epw.senate.gov>
Subject: Response to Whitehouse Merkley letter on Susan Bodine

Hi Emily and Joe - Attached is the EPA's response to the letter from Senators Whitehouse and Merkley on Susan Bodine. Do you happen to know whom in Senator Merkley's office was working on this? I do not have that contact info.

Thanks & Have a nice weekend,
Kyle

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]
Cc: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Fri 9/8/2017 7:55:45 PM
Subject: RE: press release on NAA?

Ex. 5 - Deliberative Process

-----Original Message-----

From: Starfield, Lawrence
Sent: Friday, September 8, 2017 3:36 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: press release on NAA?
Importance: High

Susan,

Ex. 5 - Deliberative Process

Larry

This message is CONFIDENTIAL, and may contain legally privileged information. If you are not the intended recipient, or believe you received this communication in error, please delete it immediately, do not copy, and notify the sender. Thank you.

-----Original Message-----

From: Kelley, Rosemarie
Sent: Friday, September 08, 2017 3:13 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Cc: Theis, Joseph <Theis.Joseph@epa.gov>
Subject: FW: For AED/OCE review: Language for release on NAA
Importance: High

Larry --

Ex. 5 - Deliberative Process

Rosemarie

-----Original Message-----

From: Senn, John

Sent: Friday, September 08, 2017 2:31 PM

To: Brooks, Phillip <Brooks.Phillip@epa.gov>; Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Chapman, Apple <Chapman.Apple@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Fried, Gregory <Fried.Gregory@epa.gov>

Subject: For AED/OCE review: Language for release on NAA

Importance: High

OPA would like to issue a press release ASAP on the No Action Assurance that Larry signed today for the facilities in Florida.

Let me know what you think of this language--and

Ex. 5 - Attorney Client

Ex. 5 - Attorney Client

I'm available on my cell if anyone wants to connect on this (202-594-6081)--thanks, John

To: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 10:19:12 PM
Subject: Re: AEP

Ex. 7(a)

Sent from my iPhone

On Sep 12, 2017, at 6:16 PM, Traylor, Patrick <traylor.patrick@epa.gov> wrote:

Ex. 7(a)

We can chat by phone this evening if you like. I'd like to give Phill his negotiating mandate this evening.

Patrick Traylor

Deputy Assistant Administrator
Office of Enforcement and Compliance Assurance
U.S. Environmental Protection Agency
(202) 564-5238 (office)
(202) 809-8796 (cell)

On Sep 12, 2017, at 4:10 PM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Ex. 7(a)

From: Traylor, Patrick
Sent: Tuesday, September 12, 2017 4:47 PM
To: Bodine, Susan <bodine.susan@epa.gov>
Subject: Fwd: AEP

Ex. 7(a)

Patrick Traylor

Deputy Assistant Administrator

Office of Enforcement and Compliance Assurance

U.S. Environmental Protection Agency

(202) 564-5238 (office)

(202) 809-8796 (cell)

Begin forwarded message:

From: "Brooks, Phillip" <Brooks.Phillip@epa.gov>

Date: September 12, 2017 at 2:32:28 PM MDT

To: "Traylor, Patrick" <traylor.patrick@epa.gov>

Subject: AEP

Ex. 7(a)

Sent from my iPhone

To: Patrick Traylor (traylor.patrick@epa.gov)[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Wed 9/20/2017 12:12:12 PM
Subject: FV **Ex. 7(a)** complaint
2017-09-12 complaint draft.docx

In case you don't have this

From: Belser, Evan
Sent: Tuesday, September 12, 2017 2:22 PM
To: Bodine, Susan <bodine.susan@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Cc: Brooks, Phillip <Brooks.Phillip@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>
Subject: **Ex. 7(a)** draft complaint

Susan and Larry,

Please find attached the current draft of the complaint again **Ex. 7(a)**

Thanks,
Evan

Evan Belser

Chief, Vehicle and Engine Enforcement Branch

United States Environmental Protection Agency

202-564-6850

Do not release this email. This is confidential attorney-client communication and privileged attorney work product created for law enforcement purposes.

To: Belser, Evan[Belser.Evan@epa.gov]; Starfield, Lawrence[Starfield.Lawrence@epa.gov]
Cc: Brooks, Phillip[Brooks.Phillip@epa.gov]; Theis, Joseph[Theis.Joseph@epa.gov]; Kelley, Rosemarie[Kelley.Rosemarie@epa.gov]
From: Bodine, Susan
Sent: Tue, 09/12/2017 10:14:49 PM
Subject: RE: **Ex. 7(a)** ft complaint

Thank you,

From: Belser, Evan
Sent: Tuesday, September 12, 2017 2:22 PM
To: Bodine, Susan <bodine.susan@epa.gov>; Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Cc: Brooks, Phillip <Brooks.Phillip@epa.gov>; Theis, Joseph <Theis.Joseph@epa.gov>; Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>
Subject: **Ex. 7(a)** draft complaint

Susan and Larry,

Please find attached the current draft of the complaint against **Ex. 7(a)**.

Thanks,
Evan

Evan Belser

Chief, Vehicle and Engine Enforcement Branch

United States Environmental Protection Agency

202-564-6850

Do not release this email. This is confidential attorney-client communication and privileged attorney work product created for law enforcement purposes.

To: Bailey, Ethel[Bailey.Ethel@epa.gov]
From: Bodine, Susan
Sent: Tue 9/12/2017 10:14:11 PM
Subject: FW: EPCRA/CERCLA Ag Guidance Check-in - dial in - **Ex. 6 - Personal Privacy**

From: Davis, Patrick

Sent: Tuesday, September 12, 2017 2:51 PM

To: Darwin, Veronica <darwin.veronica@epa.gov>; Jennings, Kim <Jennings.Kim@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Jacob, Sicy <Jacob.Sicy@epa.gov>; Franklin, Kathy <Franklin.Kathy@epa.gov>; Principe, Vanessa <Principe.Vanessa@epa.gov>; Brooks, Becky <Brooks.Becky@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>

Cc: Breen, Barry <Breen.Barry@epa.gov>; Fotouhi, David <Fotouhi.David@epa.gov>; Taylor, Trish <Taylor.Trish@epa.gov>

Subject: RE: EPCRA/CERCLA Ag Guidance Check-in - dial in - **Ex. 6 - Personal Privacy**

CERCLA/EPCRA

September 13 agenda

- 1.
- 2.
- 3.
- 4.
5. **Ex. 5 - Deliberative Process**
- 6.
- 7.
- 8.

- a.
- b.
- c.
- d.
- e.
- f.
- g.

Ex. 5 - Deliberative Process

- 9. Other issues to consider

Patrick Davis

Environmental Protection Agency

Deputy Assistant Administrator, Office of Land and Emergency Management

202-564-3103 office

202-380-8341 cell

Information sent to this email address may be subject to FOIA.

-----Original Appointment-----

From: Hill, Teresa **On Behalf Of** Davis, Patrick

Sent: Thursday, September 7, 2017 3:53 PM

To: Davis, Patrick; Darwin, Veronica; Kim Jennings (Jennings.Kim@epa.gov); Clark, Becki; Gioffre, Patricia; Jacob, Sicy; Franklin, Kathy; Principe, Vanessa; Brooks, Becky; Bodine, Susan

Cc: Breen, Barry; Fotouhi, David; Taylor, Trish

Subject: EPCRA/CERCLA Ag Guidance Check-in - dial in - Ex. 6 - Personal Privacy

When: Wednesday, September 13, 2017 11:00 AM-11:30 AM (UTC-05:00) Eastern Time (US & Canada).

Where: 3146 epaw

To: Jackson, Ryan[jackson.ryan@epa.gov]
From: Bodine, Susan
Sent: Sat 9/30/2017 4:08:51 PM
Subject: Re: Catch up on a few things

9?

Any time between 11 and 1?

After 430?

15-20 minutes

Sent from my iPhone

On Sep 30, 2017, at 12:04 PM, Jackson, Ryan <jackson.ryan@epa.gov> wrote:

Of course.

Ryan Jackson
Chief of Staff
U.S. EPA

Ex. 6 - Personal Privacy

On Sep 30, 2017, at 11:36 AM, Bodine, Susan <bodine.susan@epa.gov> wrote:

Do you have any time Monday?

Sent from my iPhone

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Miles, Erin[Miles.Erin@epa.gov]
Cc: Traylor, Patrick[traylor.patrick@epa.gov]
From: Bodine, Susan
Sent: Tue 9/19/2017 10:23:48 PM
Subject: RE: FOR AA REVIEW: OLEM/OECA Response to OIG Draft Report on Financial Assurance

I have no comments

From: Starfield, Lawrence
Sent: Tuesday, September 19, 2017 5:45 PM
To: Miles, Erin <Miles.Erin@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>
Subject: RE: FOR AA REVIEW: OLEM/OECA Response to OIG Draft Report on Financial Assurance

Erin,

OSRE sent me an earlier draft and this version incorporates my comments. I also sent the earlier copy to Susan in case she has thoughts on it.

Larry

From: Miles, Erin
Sent: Tuesday, September 19, 2017 5:04 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>; Traylor, Patrick <traylor.patrick@epa.gov>
Subject: FW: FOR AA REVIEW: OLEM/OECA Response to OIG Draft Report on Financial Assurance

Larry – Here is the final draft of the Financial Assurance OIG response that we are co-signing with OLEM (their front office is reviewing this concurrently). Please let me know if you have any edits. We should get the final package later this week, and the response is due on Monday.

Thanks,

Erin

From: Spriggs, Gwendolyn

Sent: Tuesday, September 19, 2017 4:25 PM

To: Miles, Erin <Miles.Erin@epa.gov>

Cc: Badalamente, Mark <Badalamente.Mark@epa.gov>

Subject: FW: FOR AA REVIEW: OLEM/OECA Response to OIG Draft Report on Financial Assurance

Hi Erin,

As discussed, here's the proposed response to the OIG draft report, "*Self-Insurance for Companies With Multiple Environmental Liabilities Creates Financial Risk for EPA and Taxpayers*" (OPE-FY15-0052). The ODs from OLEM (ORCR, OSRTI), OCE and OSRE have provided their concurrence. OGC also reviewed it.

OLEM and OECA agreed to have a concurrent review by the Acting AAs. The AA final approval/joint signature is due to the OIG on **Monday, September 25th**. It's my understanding, OSRE/OCE have previously discussed this response with Larry. Should he require any changes, or have questions, just let me know.

As we agreed, I'm providing the draft response via email, for now, and will provide a signature package when you're ready.

Let me know if you have any questions...

Thanks, GJS 564-2439

To: Starfield, Lawrence[Starfield.Lawrence@epa.gov]; Mackey, Cyndy[Mackey.Cyndy@epa.gov]
From: Bodine, Susan
Sent: Tue 9/19/2017 9:44:01 PM
Subject: RE: San Jacinto Waste Pits

Cyndy – you are also invited to the Friday briefing. You should get a notice from Hayley Ford

From: Starfield, Lawrence
Sent: Tuesday, September 19, 2017 5:42 PM
To: Mackey, Cyndy <Mackey.Cyndy@epa.gov>
Cc: Bodine, Susan <bodine.susan@epa.gov>
Subject: FW: San Jacinto Waste Pits

Cyndy,

Let the Region know if we need any materials. I assume you've got fact sheets for our briefing on Thursday.

Larry

From: Coleman, Sam
Sent: Tuesday, September 19, 2017 5:32 PM
To: Starfield, Lawrence <Starfield.Lawrence@epa.gov>; Bodine, Susan <bodine.susan@epa.gov>
Cc: Payne, James <payne.james@epa.gov>
Subject: San Jacinto Waste Pits

We are set to brief the Administrator on Friday am at 11:00 am. I spoke to Jim Payne yesterday. We think we are on track to present a ROD for signature by 14 Oct. I want to offer any update or background before Friday that you might need.

Samuel Coleman, P. E.,

Deputy Regional Administrator

214.665.2100 Ofc

214.665. 3110 Desk

214.665.2016 Cell

Coleman.sam@epa.gov

Sent from my iPhone

To: Kelly, Albert[kelly.albert@epa.gov]
From: Bodine, Susan
Sent: Tue 9/19/2017 9:25:32 PM
Subject: RE: McLouth

I am back at my desk if you want to call now

From: Bodine, Susan
Sent: Tuesday, September 19, 2017 12:03 PM
To: Kelly, Albert <kelly.albert@epa.gov>
Subject: McLouth

I have spoken to both Patricia Overmeyer and Bob Kaplan. Happy to give you my impressions.

Ex. 6 - Personal Privacy desk

Ex. 6 - Personal Privacy cell

Susan